

Ref: 108/350/2016-17

17th September, 2016

The Secretary to the Government of India Ministry of Home Affairs, NDCC-II Building, Jai Singh Road, NEW DELHI - 110 001.

Rau & Nathan

CHARTERED ACCOUNTANTS

3046, Gokulam Park Road, V.V. Mohalla, Mysuru - 570 002 Ph.: 0821 - 4263314

> email: envee2006@gmail.com envee@bsnl.in raunathan@gmail.com

BY SPEED POST

Dear Sir,

Sub: Filing of Form FC -4 and audited Accounts for Financial year 2015-16
In respect of NATURE CONSERVATION FOUNDATION

We are herewith enclosing Form FC -4 Application form of the trust for the financial year 2015-16.

- 1) Financial Year 2015-16 Online Filing Copy- Filed on 17.09.2016
- 2) Chartered Accountants' Certificate
- 3) Financial Statements 31st March,2016
- 4) Declaration of Chief Functionary
- 5). FCRA Bank Statement for the period from 1.4.2015 to 31.03.2016.

Kind Attention:

Particulars	Amount (Rs.)	
Foreign Contribution Received during the year	4,19,01,007	
As per FCRA Website Form FC -4	4,18,89,777	
Differential Amount	11,230	

Reasons for Difference of Rs.11,230/-

During the process of online filing of Form FC - 4, the Form does not permit to fill in receipts less than Rs.20,000/- Hence receipts less than Rs.20,000/- are not considered in online filing. However, the same has been considered in the financial statements as well as in the Chartered Accountants' Certificate.

Kindly acknowledge the receipt.

Thanking you,

Yours faithfully,

for RAU & NATHAN

Chartered Accountants

N.VAIDYANATHAN

Partner./Membership # 22573

Mobile # 9945035046

Enel: as above.







CHARTERED ACCOUNTANTS

3046, Gokulam Park Road, V.V. Mohalla, Mysuru - 570 002 Ph.: 0821 - 4263314 email: envee2006@gmail.com

envee@bsnl.in raunathan@gmail.com

CHARTERED ACCOUNTANTS' CERTIFICATE

We have audited the account of Nature Conservation Foundation, # 3076/5, IV Cross, Gokulam Park, Mysuru – 570002 Karnataka, India, ((Registration No. 884/4 of 1996 office of the sub registrar, Mylapore, Chennai, Tamil Nadu dated 16 October, 1996) (name of Association and its full address including State, District and Pin Code, if registered society, its registration number and State of registration) for the financial year ending the 31st March 2016 and examined all relevant books and vouchers and certify that according to the audited account:

- (i) The brought forward foreign contribution at the beginning of the financial year was Rs.5,37,60,745/-.
- (ii) Foreign contribution of worth <u>Rs.4,19,01,007/-</u> was received by the Association during the financial year <u>2015-2016</u>.
- (iii) Interest accrued on Foreign contribution and other income derived from foreign contribution or interest thereon of worth Rs.14,47,215/- was received by the Association during the financial year 2015-16. And other receipts for the financial year 2015-16 Rs. 835,425/- (which includes Dividend income and surplus from redemption).
- (iv) The balance of unutilized foreign contribution with the Association representing Bank Balance in Fixed deposit,, Interest accrued thereon, savings account and cash on hand at the end of the financial year 2015-2016 was Rs.5,95,54,972/-.
- (v) Certified that the Association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.
- (vi) The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by us.

(vii) The association has utilized the foreign contribution received for purpose(s) it is registered / granted prior permission under foreign contribution (Regulation) Act,2010.

For RAU & NATHAN Chartered Accountants

Firm Registration No.003178S

N.VAIDYANATHAN

Partner./ Membership No.22573

Place: Mysuru

Date:14th September,2016



3076/5, IV Cross, Gokulam Park Mysuru 570 002, INDIA

Web: www.ncf-india.org E-mail: ncf@ncf-india.org Tel.: +91 821 2515601; Fax +91 821 2513822

Declaration Certificate of Chief Functionary

I, Dr M D Madhusudan, Founder Trustee, Nature Conservation Foundation, 3076/5 IV Cross, Gokulam Park, Mysuru 570002 hereby declare that the above particulars furnished by me are true and correct. I also affirm that the receipt of foreign contributions and its utilization have not been violative of any provisions of the Foreign Contribution (Regulation) Act, 2010 rules, notifications/ orders issued thereunder from time to time and the foreign contribution was utilized for the purpose(s) for which the institution was granted registration by the Central Government.

Place: Mysore

Date:

for Natytre Conservation Foundation
Signature of the Chief Functionary

(DR. M D MADHUSUDAN)

Trustee

3076/5
IV CROSS
Gokulam Park
Mysore-570002
India

Form FC-4 [See rule 17(1)]

The Secretary to the Government of India, Ministry of Home Affairs, Foreigners Division (FCRA Wing) "First Floor NDCC-II Building," 1,JAI SINGH Road New Delhi - 110001

Subject: Account of Foreign Contribution for the year ending on the 31st March, 2016

1. Association FCRA registration number and name

(i). Number

: 094590169

(ii). Name

: Nature Conservation Foundation

2. Details of receipt and utilisation of foreign contribution:

i. Foreign Contribution received in cash/kind(value):

a) Brought forward foreign contribution at the beginning of the year(Rs.)	53760745.00000
b) Interest or other receipt during the year	23700068.00000
c) Foreign Contribution received during the financial year	Va
i) Directly from a foreign source	41901007.00000
ii) as transfer from a local source	0.00000
d) Total Foreign Contribution (a+b+c) (Rs.)	119361820.00000

^{*}i.e. interest accured on foreign contribution, or any other income derived from foreign contribution, e.g. sale proceeds from assets created from contribution, or interest thereon during the year

ii (a). Donor wise detail of foreign contribution received in excess of rupees 20,000:

Sl.No	Name of donors	Institutional/Individu al	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
	Ashoka Trust for Research in Ecology and the Environment	Institutional	659 5th Main, Hebbal Bangalore-560024, India, Email Id:, Website Address:	Educational	392090.00
2	Panthera Corporation	Institutional	8 West, 40th Street, 18th Floor New York,NY 10018 USA, United States of America, Email Id:, Website Address:	Educational	1294034.67
3	International Snow leopard Trust	Institutional	4649 Sunnyside Avenue North, Suite 325 Seattle, WA 98103 USA, United States of America, Email Id:, Website Address:	Social	653974.61
	International Crane Foundation	Institutional	E11376 Shady Lane Road, Baraboo, WI 53913, United States, United States of America, Email Id:, Website Address:	Educational	1316784.49
	PEW Charitable Trust		One Commerce Square, 2005 Market Street, Suite 2800, Philadelphia, PA 19103 -7077, United States of America, Email Id:, Website Address:	Educational	1567972.78

.No	Name of donors	Institutional/Individu al	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
	Google Ireland Limited	Institutional	1st and 2nd Floor Gordon House,Barrow Street, Dublin 4, Ireland , Ireland, Email Id: , Website Address :	Social	72370.64
	RBS Foundation	Institutional		Social	362285.00
	Panthera Corporation	Institutional	8 West, 40th Street, 18th Floor New York,NY 10018 USA, United States of America, Email Id:, Website Address:	Educational	91486.29
	Whitley Fund for Nature	Institutional	110 Princedale Road, London W11 4NH, United Kingdom, United Kingdom, Email Id:, Website Address:	Social	3449330.22
10	International Crane Foundation	Institutional	E11376 Shady Lane Road, Baraboo, WI 53913, United States, United States of America, Email Id: Website Address:	Educational	1901437.56
11	Keystone Foundation	Institutional	P.B.No 35, Groves Hill Road, Kotagiri- 643217, Nilgris, Tamiln adu, India, Email Id: , Website Address:	Social	278027.00
12	Panthera Corporation	Institutional	8 West, 40th Street, 18th Floor New York,NY 10018 USA, United States of America, Email Id:, Website Address:	Educational	793130.13
13	Panthera Corporation	Institutional	8 West, 40th Street, 18th Floor New York,NY 10018 USA, United States of America, Email Id:, Website Address:	Educational	657867.88
14	Rufford Foundation	Institutional	6th Floor, 248 Tottenham Court Road London, W1T 7QZ., United Kingdom, Email Id:, Website Address:	Educational	501785.22
15	Elephant Family	Institutional	17-18 Haywards Place London EC1R 0EQ, United Kingdom, United Kingdom, Email Id:, Website Address:	, Social	1027159.04
16	National Geographic Society	Institutional	C/O Development Office, 1145 17th Street NW, Washington, DC 2003 , United States of America, Email Id: , Website Address:	Educational	1334083.39
17	The Pew Charitable Trust	Institutional	One Commerce Square,2005 Market Street,Suite 2800,Philadelphia, PA 19103-7077, United States of America, Email Id: , Website Address:	Educational	1622738.65
18	International Crane Foundation	Institutional	E11376 Shady Lane Road, Baraboo, WI 53913, United States United States of America, Email Id: , Website Address:	Educational ,	3272914.59

Sl.No	Name of donors	Institutional/Indivi al	du Detail of the donor: official Address; Email address; website address:	Purposes for which received	h Amount (Rs.)
19	International Snow leopard Trust	Institutional	4649 Sunnyside Avenue North, Suite 325 Seattle, WA 981 USA, United States America, Email Id: Website Address:	03 of	1033452.98
20	Birdlife Internationa	l Institutional	BirdLife Internationa Wellbrook Court, Girton Road, Cambridge, CB3 0NA UNITED KINGDOM United Kingdom, Email Id:, Website Address:		1195387.49
	Indiegogo Inc	Institutional	965 Mission Street, 7t Floor San Francisco, CA 94103 USA, United States of America, Email Id:, Website Address:	h Educational	48339.81
22	WWF India	Institutional	172 B, Block 18, Lodi Estate, Lodi Road, Institutional Area,, New Delhi, Delhi 110003, India, Email Id: , Website Address:	449	100000.00
23	Wildlife Trust of India	a Institutional	F-13, Sector 8, Noida, Uttar Pradesh 201301, India, Email Id:, Website Address:	Educational	98000.00
24	International Crane Foundation	Institutional	E11376 Shady Lane Road, Baraboo, WI 53913, United States, United States of America, Email Id.; Website Address:	Educational	3314485.19
25	World Resources Institute	Institutional	10 G Street, NE suite 800, Washington, DC 20002, United States, United States of America, Email Id:, Website Address:	Educational	. 583507.97
6	International Union for Conservation of Nature	Institutional	28 Rue Mauverney, CH -1196 Gland, Switzerland, Switzerland, Email Id:, Website Address:	Social	554242.14
7	International Snow leopard Trust	Institutional	4649 Sunnyside Avenue North, Suite 325 Seattle, WA 98103 USA, United States of America, Email Id:, Website Address:	Social	1266416.54
3	Greater Vancouver Zoo	Institutional	5048 264 Street, Aldergrove, BC V4W IN7, Canada, Canada, Email Id: , Website Address:	Social	1935326.88
	International Snow leopard Trust		4649 Sunnyside Avenue North, Suite 325 Seattle, WA 98103 USA, United States of America, Email Id:, Website Address:	Social	1118251.69
	Charities AID Foundation India	Institutional	All Mil. Ann.	Social	4047762.00
	leopard Trust	A A A	649 Sunnyside Avenue North, Suite 25 Seattle, WA 98103 ISA, United States of Imerica, Email Id:, Vebsite Address:	Educational	1533693.12
	Wildlife Conservation I Network	Individual 2 S 99 Si E	00.15	ducational	95284.93

Sl.No	Name of donors	Institutional/Individu al	Detail of the donor: official Address; Email address; website address:	Purposes for which received	Amount (Rs.)
33	International Snow leopard Trust	Institutional	4649 Sunnyside Avenue North, Suite 325 Seattle, WA 98103 USA, United States of America, Email Id., Website Address:	Social	1730363.92
34	International Foundation for Science	Institutional	Karlavagen 108, 5th floor, SE-115 26 Stockholm, Sweden, Sweden, Email Id:, Website Address:	Educational	741673.59
35	Wildlife Conservation Network	Individual	209 Mississippi Street San Francisco, CA 94107 US, United States of America, Email Id:, Website Address:	Educational	92759.71
36	The Royal Society for the Protectio of Birds	Institutional	The Lodge Sandy, Badford Shire S G 19 2 SL,U.K., United Kingdom, Email Id:, Website Address:	Educational	1313154.28
37	Rufford Foundation	Institutional	6th Floor, 248 Tottenham Court Road, London, W1T 7QZ., United Kingdom, Email Id:, Website Address:	Educational	496202.81

(b). Cumulative purpose-wise amount of all foreign contribution donation received :

Sl.No	Purpose	Amount	
1	Educational	41901007.00000	
1	Danvaroliui		

(iii). Details of Utilization of foreign contribution:

a. Total Utilization* for projects as per aims and objectives of the association (Rs.)	29918842.00000
b. Total Administrative Exprenses as provided in Rule 5, FCRA 2011 (Rs.)	6678565.00000
c. Total invested in term deposits(Rs.)	0.00000
Total Purchase of fresh assets(Rs.)	1194739.00000
Total utilization in the year(Rs.) (a+b+c+d)	37792146.00000

^{*} It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in proviso to Sction 9(e) and Section 12(4)(f) of the Act which states that the acceptance of foreign contribution is not likely to affect prejudically.

- (A) the soverignty and integrity of india; or.
- (B) the security, strategic, scientific or echnomic interest of the state; or
- (C) the public interest; or
- (D) freedom or fairness of election to any legistature; or
- (E) friendly relations with any foreign state; or
- (F) harmony between religious, racial, social, lingusitic or relgional groups, castes or communities

iv. Balance of unutilized foreign contribution, in cash/bank, at the end of the year(Rs.):

59554972.00000

v. Total number of foreigner working(salaried/ in honorary capacity.

0.00000

^{3. (}a) Details of designated Fc bank account for receipt of Foreign Contribution (As on 31st March of the year ending):

Sl.No	Name of Bank of donors	Branch Address(With pincode)	IFSC Code	Account No
	Axis Bank	V.V.MOHALLA, MYSORE, Karnataka, Mysore	UTIB0000151	912010020846809

3. (b) Details of all utilization bank accounts for utilization of Foregin Contribution (As on 31st March of the year ending)

Sl.No			IFSC Code	
		pincode)	IFSC Code	Account No
1	Axis Bank	VVMOUATTA		
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	V.V.MOHALLA, MYSORE, Karnataka, Mysore	UTIB0000151	912010020846809

Declaration

I hereby declare that the above particulars furnished by me are true and correct

I also affirm that the receipt of foreign contribution and its utilization have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010, rules, notifications/ orders issued there under from time to time and the foreign contribution was utilized for the purpose(s) for which the association was granted registration/ prior permission by the Central

Abdulhon

Signature of the Cheif Functionary



NATURE CONSERVATION FOUNDATION

3076/5, IV CROSS GOKULAM PARK MYSORE -570002, INDIA

BALANCE SHEET AS AT 31st March 2016

Figures in Rs.

	Schedule	31.03.2016	31.03.2016
Sources of Funds:	no.	5,30,10,874	21.05.2010
Corpus Fund: Balance b/d		3,30,10,674	
Add: Receipts During the year		2 66 00 612	
Grants Received	3	3,66,09,613	
Grants Received -Second Recipient	4	12,47,122	
Miscellaneous Receipts/Donations	5	40,44,272	
Bank Interest	6	15,19,589	
Surplus from redemption	7	7,63,050	
		9,71,94,520	
Less: Amount Utilized	2 2		
Project Expenses	9	2,99,18,842	
Administration Charges	10	66,78,565	
Fixed Assets Transferred to General Fund	12	11,94,739	5,94,02,374
Field Advances	16		9,77,207
Total			6,03,79,582
	Schedule		
Application of Funds:	no.	31.03.2016	31.03.2016
Field Advances	16		2,73,113
	17		4,02,000
Advances & Deposits			
Balance C/F	10	ii	1,49,497
TDS on Bank Interest	13		5,75,458
Cash at Bank	14		
Fixed Deposit & Investments	15		5,89,79,514
Total			6,03,79,582

Place: Mysuru

Date: 14th Sept,2016

For Nature Conservation Foundation

M D Madhusudan

Trustee

Vide our report of even date

For Kau & Nathan

Charlered Accountants

First Registration #003178S

N Vaidyanathan

Partner

Membership No.22573

NATURE CONSERVATION FOUNDATION

3076/5, IV CROSS GOKULAM PARK MYSURU -570002, INDIA

Receipts & Payments Account for the year ended 31st March 2016

Figures in Rs.

			igures in Rs.
N The state of the	Schedule		2002 12020 1201200000
Receipts	No.		31.03.2016
Opening Balance			
Fixed Deposit & Investments	1	5,29,41,330	
Cash at bank	2	8,19,415	
TDS on Bank Interest		1,47,398	
	Second Co.	507- 629	5,39,08,143
Grants Received		GOTTO CONTROL	
Grants Under Foreign Contribution Regulation Act	3	3,66,09,613	
Grants Received -Second Recipient	3 4 5	12,47,122	0.5-0.5900000000000000000000000000000000
F C R A Donations	5	40,44,272	4,19,01,007
Bank Interest			
Interest Received- SB	6	1,25,715	
Dividend Received	6	72,375	
Accrued Interest received on FD	6	2,91,984	
Interest Received on F.D	6	10,29,516	15,19,589
microst received on the			
Surplus from redemption	7		7,63,049.83
Field Advance	7 8		2,14,17,430
			OK 100
Total			11,95,09,220
	Schedule		
Payments	No.		31.03.2016
Project Expenses	9	=	2,99,18,842
Administration Expenses	10		66,78,565
Rental Advance			1,60,000
Field Advance	11		2,18,52,605
		**	
Capital Expenditure			
Vehicle	12	53,970	
Equipment	12	11,25,479	
Furniture & Fixture	12	15,290	11,94,739
Closing Balance			
TDS on Bank Interest	13	1,49,497	
Cash in Hand & Bank	14	5,75,458	
Fixed Deposit & Investments	15	5,89,79,514	5,97,04,469
Total			11,95,09,220
1 VIIII			

Place: Mysuru Date: 14th Sept,2016

For Nature Conservation Foundation

M D Madhusudan

Trustee

Vide our report of even date

For Rau & Nathan

hartered Accountants

irm Registration #003178S

N Vaidyanayaan

Partner

Membership No.22573



NATURE CONSERVATION FOUNDATION Schedules to Receipts and Payments

Schedule No.1

Particulars	Amount
Investments- HDFC Bank Ltd Lakshmi Vilas Bank Ltd FD including Accrued Interest	3,84,53,440 1,44,87,890
Total	5,29,41,330

Schedule No.2

Particulars Amou	
Cash in Hand	29,302
Cash at Bank	
ICICI Bank Ltd -Current Account #5208	28,171
Axis Bank FCRA # 4890	2,380
Axis Bank Ltd A/c # 94940	6,08,224
Karnataka Bank LTD	1,51,338
Total	8,19,415

Schedule No. 3: FCRA Grants (Institution)

Particulars	Amount
National Geographic Society	13,34,083
Indiegogo.inc	48,340
The Royal Society for the Protection of Birds	13,13,154
Wildlife Conservation Network	1,88,045
Snow Leopard Trust	73,36,153
Greater Vancouver zoo	19,35,327
World Resource Institute	5,83,508
International Foundation for Science	7,41,674
International Crane Foundation	98,05,622
International Union for Conservation of Nature	5,54,242
Rufford Foundation	9,97,988
PEW Charitable Trust	31,90,711
Birdlife International	11,95,387
Elephant Family	10,27,159
Panthera Corporation	28,36,519
Google Ireland Ltd.	72,371
Whitley Fund for Nature	34,49,330
Total	3,66,09,613

Schedule No. 4 : FCRA Second Recipient

Particulars	Amount
WWF-India	1,00,000
Wildlife Trust of India	1,00,000
ATREE Small Grant	3,92,090
Keystone Foundation	2,78,027
RBS Foundation	3,62,285
Charities AID Foundation India	14,720
Total Second recipient	12,47,122

Schedule No. 5: FCRA Donation Individual Donors

Particulars	Amount
Charities AID Foundation India	40,33,042
Pavel Handrk	4,724
Kamal Dhingra	6,506
Total	40,44,272

Schedule No. 6: Other Income

Particulars	Amount
Bank Interest Received	1,25,715
Interest Accrued on Fixed Deposit	
Lakshmi Vilas Bank Ltd	2,91,102
Axis Bank Ltd	882
Dividend Received	72,375
Interest received on Fixed Deposit	10,29,516
Total	15,19,589

Schedule No. 7: Surplus on Redemption R & P Balance Sheet

Particulars	Amount	Amount
Birla Sunlife Mutual Fund	31,589	31,589
Franklin Templeton	1,09,032	1,09,032
Reliance Equity	42,765	42,765
ICICI Balance advantage	1,02,336	1,02,336
DWS Hybird Term Fund	4,70,000	4,70,000
HdFC Cash Mgt	101	101
Reliance Equity	(10,255)	(10,255)
Franklin Templeton STIP	17,481	17,481
Total	7,63,050	7,63,050



Schedule No. 8: Field Advance

Schedule No. 8: Field Advance	
Particulars	Amount 7 15 684
Abhishek	7,15,684
Abhishek YR	8,30,750
Ajay Bijoor Amruta Rane	1,15,910
Amruta Kane Ananda Kumar	26,13,521
Ananda Kumar Aparajita	68,664
Ashrita	2,500
Bhanu	15,624
Bhuvaneshwar	28,527
Chandrashekar	15,062
Charudutt Mishra	26,300
Dipti Humraskar	23,281
Divya Mudappa	3,46,443
Ganesh	6,618
Giridhar	1,400
Girish Patil	29,868
Gnanedra	16,800
Gopi	19,38,538
Harish	8,95,241
Jeganathan	1,66,125
Jiva Ram	1,86,296
Kalzang	4,99,862
Karma Sonam	5,83,258
Karthik Teegalapalli	1,531
Khem Thapa	7,500
Kiran Prabhu	20,160 6,18,358
Koustubh	1,95,819
Kulbhushan Singh	2,25,778
Madhusudan	4,158
Mamatha Prasad Mayuresh	28,596
MK Ibrahim	1,38,500
Narayan Sharma	50,679
NCF Advance	59,43,825
Pavithra Sanakaran	15,273
Pooja	75,000
Poornesha	68,358
Prakash HM	5,980
Pranav	1,33,997
Praveen BR	47,178
Radhika	2,07,940
Rahul Shekar	12,500
Rakhee	1,45,340
Ram Alluri	23,672
Ramachandra	2,44,299
Raman Kumar	1,08,380
Ranjini	1,42,456
Rinchen	18,387
Rishi Kumar	2,11,142
Rohan Arthur	5,76,206
Rucha	72,241
Saloni	62,101
Sandesh Appu	24,129
Sanjay	6,79,374
Santhosh Hegde	18,900 49,325
Santhosh SL	75,000
Savitha	3,217
Shama Sundara Sharath	4,992
APPROXIMATION CONTINUES	50,000
Shreya Yadav SLC IT	1,83,000
Smitha	25,000
T.R.Shankar Raman	4,03,512
Thille	7,59,078
Trisha Singh	61,253
Venkat Raj	3,520
Vinay	1,13,729
Vinay N Prasad	2,25,000
Yash Veer Bhatnagar	1,67,103
Total	2,13,87,758
Sundry Creditors	18,672
Professional Tax	11,000
Total	2,14,17,430



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16,63,893 36,366 16,27,527 62,645 52,381 10,264 77,400 5,85,688 32,500 1,09,000 77,400 5,85,688 32,500 1,09,000 77,400 5,85,688 32,500 1,09,000 77,400 5,85,688 32,500 1,09,000 77,400 5,85,688 32,500 1,09,000 17,400 5,85,688 35,255 7,88,948 25,41,267 22,000 1,69,002 20,000 1,69,002 22,000 1,69,002 20,000 1,28,285 22,000 1,69,002 20,000 1,199,793 4,83,75 7,51,418 21,101 1,26,852 1,014 1,26,852 21,41,69 1,014 1,26,852 21,41,69 1,01,156 1,26,852 32,152 1,28,259 1,29,255 14,844 32,141 1,01,156 1,99,255 14,844 32,141 1,01,156 1,99,255 1,846 32,748 1,99,255 1,846 22,14,169 1,99,255 1,846 32,748 1,99,255 1,29,093 32,748 1,300 31,846 32,748 1,300 31,846 32,748 1,14,247 1,29,200 32,800 2,10,111 32,10,111 1,14,247 1,99,200 32,800 2,10,111 32,10,111 1,14,247 1,99,200 32,800 2,800 32,800 32,800 32,800 1,14,247 99,200 32,800 32,800 32,800 32,800 32,800 1,14,247 99,200 32,800 32,800 32,800 32,800 32,800 1,14,247 99,200 32,800 32,800 32,800 32,800 32,800 1,14,247 99,200 32,800 32,800 32,800 32,800 32,800 1,14,247 32,800 32,800 32,800 32,800 32,800 1,14,247 32,800 32,800 32,80	16,63,893 36,366 16,27,527 62,645 52,381 10,264 77,400 5,85,688 32,500 1,09,000 77,400 5,85,688 32,500 1,09,000 77,400 5,85,688 32,500 1,09,000 77,400 5,85,688 32,500 1,09,000 77,400 5,85,688 32,500 1,09,000 78,400 78,400 78,400 78,400 79,400 79,400 79,400 70,400 70,400 70,400 70,400 70,400 70,400 70,400 70,400 70,400 70,400 70,400 70,400 70,400 70,400 70,400 70,400 70,400 70,400 70,400 70,400 70,400 70,400 70,400 70,400 70,400 70,400 70,400 70,400 70,400 70,400 70,400 70,400 70,400 70,400 70,400 70,400 70,400 70,400 70,400 70,400 70,400 70,400 70,400 70,400 70,400 70,400 70,400 70,400 70,400 70,400 70,400 70,400	16,63,893 36,366 16,27,527 62,645 52,381 10,264 77,400 5,85,688 32,500 1,09,000 77,400 5,85,688 32,500 1,09,000 77,400 5,85,688 32,500 1,09,000 77,400 5,85,688 32,500 1,09,000 77,400 5,85,688 32,500 1,09,000 1,7000 1,7002 2,000 1,53,330 1,190,793 1,28,285 7,51,418 1,190,793 1,28,285 7,51,418 1,26,809 1,37,866 11,014 1,26,852 1,36,308 1,53,300 1,36,308 1,54,300 1,36,308 1,36,308 1,36,308 1,36,308 1,36,308 1,36,308 1,101,156 1,26,852 1,01,156 1,99,255 14,844 1,01,156 1,99,255 1,29,990 1,346 19,30,903 2,13,447 1,14,247 99,200 2,800 1,14,247 99,200 2,800 1,14,247 99,200 2,800 1,14,247 1,14,247 2,800 1,14,247 1,29,200 2,800 1,14,247 1,29,200 1,14,247 1,29,20
16,53,893 36,366 16,27,527 16,2645 52,381 52,381 1,41,500 77,400 5,85,688 32,500 1,09,000 77,400 5,85,688 32,500 2,541,267 2,527 2,41,267 2,200 3,250 1,99,002 3,250 1,262,885 3,255 7,88,948 35,255 7,88,948 35,255 7,88,948 35,255 7,88,948 35,255 7,88,948 35,255 7,88,948 35,255 7,88,948 35,255 7,88,948 35,255 7,88,948 35,255 7,88,948 35,255 7,88,948 35,255 7,88,948 4,090 1,28,285 4,090 4,090 4,090 4,090 4,090 4,090 4,090 4,48,375 4,090 4,48,375 4,101 1,24,852 1,01,156 1,29,083 1,01,156 1,29,325 1,01,156 1,29,325 1,01,156 1,99,325 1,01,29,790 1,26,872 1,01,29,790 1,26,872 1,01,156 1,99,325 1,01,156 1,99,325 1,03,451 5,32,152 1,29,790 31,846 19,30,903 2,16,615 2,10,111 2,16,615 2,10,111 2,10,111 2,13,447 1,14,247 2,800 2,800 2,200 2,800 3,300	16,53,893 36,366 16,27,527 16,26,445 52,381 52,381 1,41,500 77,400 5,85,688 32,500 1,09,000 77,400 5,85,688 35,255 25,41,267 25,41,267 2,01,364 2,01,364 2,000 3,17,24 2,000 1,28,285 4,094 2,13,469 2,200 1,37,866 11,99,793 87,016 1,99,083 1,37,866 11,014 1,26,809 1,48,41 1,99,325 1,24,809 1,48,41 1,99,325 1,24,809 1,48,41 1,99,325 1,24,809 1,48,41 1,99,325 1,24,809 1,37,866 11,01,31,40 1,48,41 1,99,325 1,26,809 1,48,41 1,99,325 1,24,809 1,37,866 11,14,247 1,26,809 1,37,866 11,14,247 1,26,809 1,37,866 1,30,90 1,37,866 11,14,247 1,26,809 1,37,866 1,30,90 1,37,866 1,30,90 1,37,866 1,30,90 1,37,866 1,30,90 1,37,866 1,30,90 1,37,866 1,30,90 1,37,866 1,30,90 1,37,866 1,30,90 1,37,866 1,30,90 1,37,866 1,30,90 1,37,866 1,30,90 1,37,866 1,30,90 1,37,866 1,30,90 1,37,866 1,30,90 1,37,866 1,30,90	16,53,893 36,366 16,27,527 16,2645 52,381 52,381 1,41,500 77,400 5,85,688 32,500 1,09,000 77,400 5,85,688 32,500 2,541,267 2,52,41,267 2,14,69052 12,28,285 2,14,9072 2,000 2,17,24 4,8,375 2,16,909 1,28,285 2,17,24 4,8,375 2,17,24 4,8,375 3,28,099 1,37,866 1,37,866 11,91,4 1,37,866 11,91,4 1,37,866 11,91,4 1,37,866 11,91,4 1,37,866 11,91,4 1,37,866 11,91,4 1,37,866 11,91,4 1,37,867 12,28,285 1,34,904 12,168 1,34,140 12,168 1,34,140 12,168 1,101,156 1,99,235 1,101,156 1,99,325 1,29,790 1,24,84 1,01,156 1,99,325 1,29,790 1,4,84 1,101,156 1,99,325 1,29,790 1,24,84 1,101,156 1,99,325 1,29,790 1,24,84 1,101,156 1,99,325 1,29,790 1,3,41 2,13,447 1,99,325 3,30 32,748 4,300 31,846 32,748 2,16,615 2,10,111 2,
62,645 62,645 52,381 10,264 1,41,500 77,400 5,85,688 32,500 1,09,000 77,400 5,85,688 32,500 1,09,000 6,3,088 25,41,267 25,41,267 25,41,267 1,71,002 2,00 1,69,002 1,69,002 reight 77,724 48,034 1,53,330 77,724 48,034 1,53,330 1,53,330 1,37,866 11,99,793 87,016 1,99,083 65,26,809 13,60,308 12,168 13,48,140 100 16,40,904 16,40,904 12,168 13,48,140 101 1,55,910 - 1,55,910 - 6,747 11 1,99,325 11,84,49 11,01,156 1,99,325 10,73,451 12 1,29,790 - 1,55,910 - 6,747 12 1,29,790 - 1,55,910 - 6,747 12 1,29,790 - 1,53,30 10,73,451 - 5,32,152 - 5,22,152 - 1,29,325 10,73,451 - 5,22,152 - 1,29,790 - 1,29,790 - 1,2,59,10 - 5,32,152 - 5,32,152 - 5,	62,645 62,645 52,381 10,264 1,41,500 1,41,500 1,09,000 1,09,000 77,400 5,85,688 32,500 1,09,000 6,63,088 25,41,267 25,41,267 25,41,267 7,724 20,052 2,000 1,69,002 1,71,002 2,000 1,69,002 2,000 1,69,002 1,77,24 48,034 1,3330 1,53,330 1,53,330 1,53,330 1,53,330 1,53,330 1,53,330 1,53,330 1,53,330 1,53,437 7,51,418 1,59,083 65,26,809 65,26,809 65,26,809 4,48,375 7,51,418 1,26,852 13,48,140 1,26,852 13,48,140 1,26,852 13,48,140 1,26,852 13,48,140 1,26,852 13,48,140 1,26,852 13,48,140 1,26,852 13,48,140 1,26,852 13,48,140 1,26,852 13,48,140 1,26,852 13,48,140 1,26,852 13,48,140 1,26,852 1,26,852 1,26,852 1,26,852 1,26,852 1,26,852 1,26,852 1,26,852 <td< td=""><td>62,645 62,645 52,381 10,264 1,41,500 77,400 5,85,688 32,500 1,09,000 77,400 5,85,688 32,500 1,09,000 6,63,088 6,63,088 errespit 25,41,267 25,41,469 27,705 25,41,469 27,705 21,24,49 27,705 21,24,49 27,705 21,25,29 25,21,52</td></td<>	62,645 62,645 52,381 10,264 1,41,500 77,400 5,85,688 32,500 1,09,000 77,400 5,85,688 32,500 1,09,000 6,63,088 6,63,088 errespit 25,41,267 25,41,469 27,705 25,41,469 27,705 21,24,49 27,705 21,24,49 27,705 21,25,29 25,21,52
62,645 52,381 10,264 174,500 5,85,688 32,500 1,09,000 174,000 5,85,688 32,500 1,09,000 174,000 5,85,688 32,500 1,09,000 174,000 5,85,688 35,255 7,88,948 1,174,002 1,74,267 2,000 1,69,002 1,171,002 1,228,285 9,40,767 1,190,793 1,28,33 1,53,33 1,190,793 4,8,34 1,53,33 1,190,793 4,8,375 7,51,418 2,86,099 5,26,000 60,00,809 1,37,866 11,014 1,26,852 1,37,866 12,68 1,68 1,37,866 11,014 1,26,852 1,37,866 12,168 12,168 1,37,866 11,014 1,26,852 1,37,866 12,168 12,48,140 1,40,904 - 1,68,852 1,40,904 - 1,55,910 6,747 - 1,55,910 - 6,747 - 1,55,910 - - 1,40,904 - 1,40,904 - 1,40,904 - - 1,55,910 - 6,747 - - </td <td>62,645 52,381 10,264 1,41,500 5,85,688 32,500 1,09,000 17,400 5,85,688 32,500 1,09,000 17,400 5,85,688 32,500 1,09,000 1,400 5,85,688 35,255 7,88,948 1,400 1,1002 1,28,285 9,40,767 1,71,002 1,29,285 9,40,767 1,71,002 2,000 1,59,002 1,71,002 2,000 1,59,002 1,199,793 4,83,75 7,51,418 2,86,099 37,016 1,99,083 65,26,809 5,26,000 60,00,809 1,37,866 11,014 1,26,852 13,60,308 12,168 13,48,140 1,55,910 - 1,55,910 6,747 - 1,55,910 6,747 - 1,55,910 1,10,156 12,9,325 1,48,4 1,29,790 - 1,55,910 1,40,904 1,9,325 1,48,4 1,1,4,247 1,99,325 1,48,4 1,1,4,247 2,9,705 1,29,790 1,29,790 1,29,790 1,29,790 32,748 32,748 19,30,903 4,6,545 1,4,247 1,2,601<td>62,645 52,381 10,264 174,500 5,85,688 32,500 1,09,000 174,000 5,85,688 32,500 1,09,000 174,000 5,85,688 32,500 1,09,000 174,000 5,85,688 35,255 7,88,948 1,174,002 1,71,002 1,28,285 9,40,767 1,174,002 1,29,003 1,59,002 1,59,002 1,199,793 4,83,34 1,53,330 1,53,330 1,199,793 4,83,75 7,51,418 1,99,002 1,199,793 4,83,75 7,51,418 1,99,003 65,26,809 5,26,000 60,00,809 1,1014 1,26,852 1,37,866 11,014 1,26,852 1,48,140 1,26,852 1,37,866 13,461,904 1,26,852 1,48,140 1,1,169 1,55,910 - 1,58,910 6,747 1,1,169 1,1,169 1,99,325 1,48,140 1,1,169 1,99,325 1,48,140 1,99,325 1,48,44 1,1,29,790 - 1,29,705 1,29,705 1,29,705 1,29,790 - 1,29,790 1,29,790 1,29,790 2,1,1,169 1,1,1,247 1,2,500 32,748 1,1,1,</td></td>	62,645 52,381 10,264 1,41,500 5,85,688 32,500 1,09,000 17,400 5,85,688 32,500 1,09,000 17,400 5,85,688 32,500 1,09,000 1,400 5,85,688 35,255 7,88,948 1,400 1,1002 1,28,285 9,40,767 1,71,002 1,29,285 9,40,767 1,71,002 2,000 1,59,002 1,71,002 2,000 1,59,002 1,199,793 4,83,75 7,51,418 2,86,099 37,016 1,99,083 65,26,809 5,26,000 60,00,809 1,37,866 11,014 1,26,852 13,60,308 12,168 13,48,140 1,55,910 - 1,55,910 6,747 - 1,55,910 6,747 - 1,55,910 1,10,156 12,9,325 1,48,4 1,29,790 - 1,55,910 1,40,904 1,9,325 1,48,4 1,1,4,247 1,99,325 1,48,4 1,1,4,247 2,9,705 1,29,790 1,29,790 1,29,790 1,29,790 32,748 32,748 19,30,903 4,6,545 1,4,247 1,2,601 <td>62,645 52,381 10,264 174,500 5,85,688 32,500 1,09,000 174,000 5,85,688 32,500 1,09,000 174,000 5,85,688 32,500 1,09,000 174,000 5,85,688 35,255 7,88,948 1,174,002 1,71,002 1,28,285 9,40,767 1,174,002 1,29,003 1,59,002 1,59,002 1,199,793 4,83,34 1,53,330 1,53,330 1,199,793 4,83,75 7,51,418 1,99,002 1,199,793 4,83,75 7,51,418 1,99,003 65,26,809 5,26,000 60,00,809 1,1014 1,26,852 1,37,866 11,014 1,26,852 1,48,140 1,26,852 1,37,866 13,461,904 1,26,852 1,48,140 1,1,169 1,55,910 - 1,58,910 6,747 1,1,169 1,1,169 1,99,325 1,48,140 1,1,169 1,99,325 1,48,140 1,99,325 1,48,44 1,1,29,790 - 1,29,705 1,29,705 1,29,705 1,29,790 - 1,29,790 1,29,790 1,29,790 2,1,1,169 1,1,1,247 1,2,500 32,748 1,1,1,</td>	62,645 52,381 10,264 174,500 5,85,688 32,500 1,09,000 174,000 5,85,688 32,500 1,09,000 174,000 5,85,688 32,500 1,09,000 174,000 5,85,688 35,255 7,88,948 1,174,002 1,71,002 1,28,285 9,40,767 1,174,002 1,29,003 1,59,002 1,59,002 1,199,793 4,83,34 1,53,330 1,53,330 1,199,793 4,83,75 7,51,418 1,99,002 1,199,793 4,83,75 7,51,418 1,99,003 65,26,809 5,26,000 60,00,809 1,1014 1,26,852 1,37,866 11,014 1,26,852 1,48,140 1,26,852 1,37,866 13,461,904 1,26,852 1,48,140 1,1,169 1,55,910 - 1,58,910 6,747 1,1,169 1,1,169 1,99,325 1,48,140 1,1,169 1,99,325 1,48,140 1,99,325 1,48,44 1,1,29,790 - 1,29,705 1,29,705 1,29,705 1,29,790 - 1,29,790 1,29,790 1,29,790 2,1,1,169 1,1,1,247 1,2,500 32,748 1,1,1,
below 52,043 c Fees 1,41,500 77,400 5,85,688 8,24,203 32,500 6,3,088 35,255 7,88,948 mutation Services 25,41,267 1,71,002 20,00 1,71,002 20,00 1,9,073 11,28,285 2,01,364 48,034 7,724 5,74,57 7,724 6,745 70,979 11,99,793 87,016 1,90,083 65,26,809 13,63,08 13,63,038 11,014 14,844 1,55,910 15,55,910 - 16,40,904 - 11,01,156 13,48,140 11,01,156 13,48,140 12,9790 1,99,235 14,844 1,99,225 11,99,225 1,484 11,99,225 1,484 11,99,793 27,705 11,99,793 10,73,481 11,99,225 11,484 11,640,904 1,55,910 6,747 1,99,225 11,484 1,199,225 11,484 1,29,795 12,97,705 10,73,451 13,61,615 19,30,903 14 1,29,790 <td>below 52,043 c Fees 1,41,500 77,400 5,85,688 8,24,203 32,500 6,3,088 35,255 7,88,948 smation Services 25,41,267 1,71,002 2,000 1,71,002 2,000 1,19,973 48,034 2,86,099 32,2600 1,28,285 7,51,418 2,86,099 4,48,375 1,53,330 1,53,330 65,26,809 11,014 1,55,910 1,54,000 1,640,904 1,26,852 1,101,156 12,68,52 1,29,790 1,53,414 1,29,790 1,99,225 1,48,44 1,53,2152 1,29,790 1,99,225 1,48,44 1,99,225 1,48,44 1,99,225 1,48,44 1,99,225 1,48,44 1,99,225 1,48,44 1,99,225 1,48,44 1,99,235 1,48,44 1,99,235 1,48,44 1,99,235 1,48,44 1,99,235 1,48,44 1,99,235 1,48,44 1,99,200 2,7,05 1,3,451 2,7,05 1,29,790 30,7,48</td> <td>below 52,043 c Fees 1,41,500 77,400 5,85,688 8,24,203 32,500 6,3,088 35,255 7,88,948 mutation Services 25,41,267 1,71,002 20,00 1,71,002 20,00 1,9,073 11,28,285 2,01,364 48,034 7,724 5,74,45 70,979 7,51,418 2,86,099 4,48,375 11,99,793 4,48,375 48,374 7,51,418 2,86,099 5,26,000 65,26,809 11,014 1,36,308 12,685 1,36,308 11,014 1,40,904 1,55,910 6,747 - 2,14,169 1,55,910 6,747 - 2,14,169 1,54,094 1,01,156 1,99,225 1,29,790 1,99,225 1,484 1,52,705 1,29,790 1,99,225 1,484 1,99,225 1,484 1,99,235 1,484 1,99,235 1,484 1,99,235 1,29,790 1,29,790 1,29,790 1,3,446 1,30,903 32,748 <t< td=""></t<></td>	below 52,043 c Fees 1,41,500 77,400 5,85,688 8,24,203 32,500 6,3,088 35,255 7,88,948 smation Services 25,41,267 1,71,002 2,000 1,71,002 2,000 1,19,973 48,034 2,86,099 32,2600 1,28,285 7,51,418 2,86,099 4,48,375 1,53,330 1,53,330 65,26,809 11,014 1,55,910 1,54,000 1,640,904 1,26,852 1,101,156 12,68,52 1,29,790 1,53,414 1,29,790 1,99,225 1,48,44 1,53,2152 1,29,790 1,99,225 1,48,44 1,99,225 1,48,44 1,99,225 1,48,44 1,99,225 1,48,44 1,99,225 1,48,44 1,99,225 1,48,44 1,99,235 1,48,44 1,99,235 1,48,44 1,99,235 1,48,44 1,99,235 1,48,44 1,99,235 1,48,44 1,99,200 2,7,05 1,3,451 2,7,05 1,29,790 30,7,48	below 52,043 c Fees 1,41,500 77,400 5,85,688 8,24,203 32,500 6,3,088 35,255 7,88,948 mutation Services 25,41,267 1,71,002 20,00 1,71,002 20,00 1,9,073 11,28,285 2,01,364 48,034 7,724 5,74,45 70,979 7,51,418 2,86,099 4,48,375 11,99,793 4,48,375 48,374 7,51,418 2,86,099 5,26,000 65,26,809 11,014 1,36,308 12,685 1,36,308 11,014 1,40,904 1,55,910 6,747 - 2,14,169 1,55,910 6,747 - 2,14,169 1,54,094 1,01,156 1,99,225 1,29,790 1,99,225 1,484 1,52,705 1,29,790 1,99,225 1,484 1,99,225 1,484 1,99,235 1,484 1,99,235 1,484 1,99,235 1,29,790 1,29,790 1,29,790 1,3,446 1,30,903 32,748 <t< td=""></t<>
1,41,500 32,500 1,09,000 77,400 5,85,688 32,500 1,09,000 77,400 5,85,688 35,255 7,88,948 8,24,203 25,41,267 - 25,41,267 1,71,002 1,71,002 2,000 1,69,002 1,77,724 2,000 1,69,002 1,69,002 11,99,793 4,8,375 7,51,418 2,86,099 87,016 1,99,083 1,37,866 11,014 1,26,852 13,60,308 11,014 1,26,852 13,60,308 11,014 1,26,852 13,60,308 12,168 11,014 1,40,904 - 1,26,852 13,40,904 - 1,26,852 13,48,140 - 1,26,852 13,48,140 - 1,26,852 13,48,140 - - 1,55,910 6,747 2,14,169 1,99,325 10,73,451 1,29,790 1,29,795 1,29,795 14,844 1,01,156 5,32,152 - 5,32,152 1,29,795 1,29,795 10,73,451 5,32,152 1,29,790 1,29,795 1,29,790 1,48,4 1,01,156 1,99,325 10,73,451 1,2	t Fees 1,41,500 32,500 1,09,000 77,400 5,85,688 32,500 1,09,000 77,400 5,85,688 35,255 7,88,948 6,63,088 25,41,267 25,41,267 25,41,267 1,71,002 1,79,052 2,000 1,69,002 1,77,724 2,01,364 48,034 1,53,330 77,7724 4,8034 1,53,330 70,979 11,99,793 4,88,375 7,51,418 1,53,330 65,26,809 13,7866 11,99,833 87,016 1,99,083 13,78,66 13,78,66 11,014 1,26,852 11,014 1,26,852 13,60,308 15,5910 - - 6,00,899 11,014 1,26,852 13,60,308 1,55,910 - - 1,26,852 11,014 1,26,852 13,60,308 1,55,910 - - 1,26,852 12,148 13,48,140 10n 1,55,910 - - 1,55,910 - 1,55,910 - 1,55,	1,41,500 32,500 1,09,000 77,400 5,85,688 32,500 1,09,000 77,400 5,85,688 35,255 7,88,948 6,63,088 25,41,267 - 25,41,267 1,71,002 1,71,002 2,000 1,69,002 1,77,724 2,000 1,69,002 1,69,002 11,99,793 4,8,375 7,51,418 2,86,099 87,016 1,99,083 1,37,866 11,014 1,26,852 13,60,308 12,28,600 60,0,809 1,37,866 11,014 1,26,852 13,60,308 12,168 13,48,140 1,40,904 - 1,26,852 13,78,66 11,014 1,26,852 13,48,140 1,26,852 11,014 1,26,852 13,40,904 - - 1,55,910 6,747 - - 1,55,910 9graphy Services 1,55,910 - - 1,55,910 6,747 - - 1,55,910 - - 6,747 1,99,325 1,4,844 1,01,156 27,705 10,73,451 5,32,152 - - 1,29,790 1,4,844 1,01,156 5,32,152 - 5,32,152 </td
1,41,500 77,400 5,85,688 8,24,203 8,24,203 35,255 7,88,948 25,41,267 21,69,052 1,71,002 2,01,364 2,86,099 2,86,099 1,37,866 11,99,793 16,40,904 16,40,904 11,55,910 6,747 2,14,69 11,01,156 2,32,152 1,29,790 19,62,749 2,14,89 19,62,749 2,14,89 32,748 32,74	1,41,500 77,400 5,85,688 8,24,203 8,24,203 35,255 7,88,948 25,41,267 21,69,052 1,71,002 2,01,364 2,86,099 6,526,809 6,526,809 6,526,809 6,526,809 6,526,809 6,526,809 11,99,793 6,747 2,14,69 11,55,910 6,747 2,14,169 11,01,156 2,12,168 11,01,156 2,12,168 11,01,156 2,12,168 11,01,156 2,12,168 11,01,156 2,12,168 11,01,156 2,12,168 11,01,156 2,12,168 11,01,156 2,12,168 11,01,156 2,12,1705 11,29,790 2,129,790 2,129,790 2,13,447 2,14,40 2,13,447 2,14,40 2,13,447 2,14,69 3,2,152 2,13,447 2,14,69 3,2,152 2,13,447 2,14,69 3,2,152 2,13,447 2,14,69 3,2,152 2,13,447 2,14,69 3,2,152 2,16,615 2,10,111 2,13,40 2,10,111 2,13,40 2,10,111 2,13,41	1,41,500 77,400 5,85,688 8,24,203 8,24,203 35,255 7,88,948 25,41,267 21,69,052 1,71,002 2,01,364 2,86,099 2,86,099 4,48,375 1,99,793 4,48,375 1,91,94 1,55,910 6,747 2,14,69 1,55,910 6,747 2,14,169 1,1,01,156 1,2,8,209 1,2,2,790 1,9,2,749 1,9,325 1,2,2,790 1,9,6,2,749 1,9,325 1,2,3,47 2,13,447 2,13,47 2,13,447 2,13,47 2,13,447 2,13,47 2,13,447 2,13,447 2,13,447 2,13,447 2,16,15 2,13,447 2,16,15 2,13,447 2,16,15 2,13,447 2,16,15 2,13,447 2,16,15 2,13,147 2,16,15 2,13,147 2,16,15 2,13,147 2,16,15 2,10,111 2,13,40
1,1,300 1,1,400 1,1,400 1,1,400 1,85,688 8,24,203 8,24,203 2,1,69,052 1,71,002 1,199,793 1,199,793 1,28,699 1,37,866 1,59,000 1,55,689 1,53,308 1,53,308 1,53,308 1,53,308 1,53,308 1,53,308 1,53,308 1,53,308 1,53,308 1,53,308 1,53,308 1,53,308 1,53,309 1,31,866 1,1,014 1,26,852 1,36,0308 1,1,014 1,55,910 6,747 2,14,169 1,55,910 6,747 2,14,169 1,101,156 2,14,169 1,99,325 1,99,325 1,99,325 1,99,325 1,29,790 1,96,2,749 1,99,325 1,29,790 1,38,659 1,34,71 2,16,615 2,13,447 2,14,407 2,16,615 2,10,111 2,1800 2,800	1,1,300 1,1,400 1,400 1,400 1,400 1,400 1,400 1,500 2,541,267 2,169,052 1,71,002 1,17,002 2,01,364 2,8,609 1,199,793 1,28,609 1,37,866 1,59,308 1,53,300 1,53,308 1,53,308 1,53,308 1,53,308 1,53,308 1,53,308 1,53,308 1,53,308 1,53,308 1,53,308 1,53,308 1,1014 1,26,832 1,36,0308 1,1014 1,26,832 1,36,0308 1,1014 1,26,832 1,21,88 1,40,904 1,55,910 6,747 2,14,169 1,99,325 1,29,790 1,96,2,749 1,99,325 1,29,790 1,96,2,749 1,99,325 1,29,790 1,32,748 (6,950) 3,8,559 1,844 1,01,156 1,26,615 2,13,447 2,14,647 2,16,615 2,10,111 2,16,615 2,10,111 2,16,615 2,10,111 2,16,615 2,10,111 2,16,615 2,10,111 2,16,615 2,10,111 2,16,615 2,10,111 2,16,615 2,10,111 2,16,615	1,1,300 1,1,400 1,1,400 1,1,400 1,85,688 1,824,203 1,1002 1,171,002 1,170,02 1,199,793 1,199,793 1,37,866 1,59,000 1,55,609 1,55,910 6,747 1,155,910 6,747 2,14,169 1,101,156 2,32,152 1,29,799 1,37,846 11,01,156 2,14,169 1,101,156 2,14,169 1,101,156 1,101,1
77,400 5,85,688 6,63,088 8,24,203 35,255 7,88,948 25,41,267 21,69,052 12,28,285 9,40,767 21,71,002 2,000 1,69,002 77,724 4,8,375 7,51,418 2,86,099 87,016 1,99,083 65,26,809 5,26,000 60,00,809 1,37,866 11,014 1,26,852 13,60,308 12,168 13,48,140 16,40,904 1,55,910 - 1,55,910 6,747 - 1,55,910 6,747 2,14,169 12,168 13,48,140 11,01,156 2,14,169 2,15,150 2,16,150 2,16,151 2,16,151 2,10,111 2,16,151 2,10,111 2,16,615 2,10,111 2,16,151 2,16,151 2,10,111 2,16,151 2,16,151 2,16,151 2,10,111 2,16,151 2,16,151 2,16,151 2,16,151 2,16,151 2,16,151 2,16,151 2,16,151 2,16,151 2,16,151 2,16,151 2,16,151 2,16,151 2,1	77,400 5,85,688 6,63,088 8,24,203 35,255 7,88,948 25,41,267 21,69,052 12,28,285 9,40,767 21,69,052 12,28,285 9,40,767 21,002 2,000 1,69,002 77,724 4,8,375 7,51,418 2,86,099 87,016 1,99,083 65,26,809 5,26,000 60,00,809 1,37,866 11,014 1,26,852 13,60,308 12,168 13,48,140 16,40,904 1,55,910 - 1,55,910 6,747 - 1,55,910 - 1,55,910 6,747 2,14,169 2,	77,400 5,85,688 6,63,088 8,24,203 35,255 7,88,948 25,41,267 21,69,052 12,28,285 9,40,767 21,69,052 12,28,285 9,40,767 21,002 2,000 1,69,002 77,724 4,8,375 7,51,418 2,86,099 87,016 1,99,083 65,26,809 5,26,000 60,00,809 1,37,866 11,014 1,26,852 13,60,308 12,168 13,48,140 16,40,904 1,55,910 - 1,55,910 6,747 - 1,55,910 6,747 2,14,169 12,168 12,48,140 11,01,156 2,14,169 27,705 10,73,451 5,32,152 - 1,29,790 19,62,749 31,846 19,30,903 32,748 (6,950) 38,059 15,471 - 32,748 (6,950) 38,059 15,471 2,16,615 2,10,111 2,13,447 2,16,615 2,10,111 2,13,447 1,14,247 99,200 2,800
8,24,203 8,24,203 8,24,203 25,41,267 21,69,052 1,71,002 2,01,364 2,86,099 2,86,099 1,37,866 11,99,793 1,36,308 11,64,0904 1,55,910 6,747 2,14,169 2,14,169 2,14,169 2,14,169 2,14,169 2,12,28,285 2,26,000 2,28,000 2,38,059 2,26,000 2,30,00	8,24,203 8,24,203 8,24,203 25,41,267 21,69,052 1,71,002 2,01,364 2,000 2,01,364 2,86,099 1,37,866 11,99,793 1,37,866 11,36,308 11,55,910 1,55,910 1,55,910 1,55,910 1,53,21,52 2,14,169 2,1,000 2,1,000 3,00	8,24,203 8,24,203 8,24,203 25,41,267 21,69,052 1,71,002 2,01,364 2,000 2,01,364 2,86,099 1,37,866 11,99,793 1,36,308 11,64,0904 1,55,910 6,747 2,14,169 2,16,615 2,10,111 2,16,151 2,10,111 2,16,151
8,24,203 25,41,267 21,69,052 1,71,002 2,01,364 2,54,26,099 2,137,866 21,36,099 2,37,866 2,14,0904 1,55,910 6,747 2,14,169 2,14,169 2,14,169 2,14,169 2,14,169 2,14,169 32,748 32,748 (6,950) 33,059 33,059 32,748 (6,950) 38,059 32,847 2,13,447 2,14,247 2,16,156 32,748 33,748 33,748 33,748 33,748 33,748 33,748 33,748 33,748 33,748 34	8,24,203 25,41,267 21,69,052 1,71,002 2,01,364 2,54,26,099 2,77,724 2,8,099 1,37,866 11,64,0904 1,55,910 6,747 2,14,169 2,14,169 2,14,169 2,14,169 2,14,169 32,748 32,748 (6,950) 33,059 33,078 33,078 38,059 31,347 2,16,615 2,16,161 2,800 2,800 32,041 32,0	8,24,203 25,41,267 21,69,052 1,71,002 2,01,364 2,54,26,099 2,77,724 2,8,099 2,37,866 2,3,0,0308 2,13,0,0308 2,14,169 1,55,910 6,747 2,14,169 2,14,169 2,14,169 2,14,169 32,748 32,748 (6,950) 33,059 33,059 31,846 32,030 38,059 31,847 2,13,447 2,14,247 2,16,156 32,748 33,748 33,748 33,748 33,748 33,748 33,748 33,748 33,748 33,748 33,748 33,748 33,748 33,748 33,748 33,748 33,748 33,748 33,748 34,767 36
25,4,203 25,41,267 21,69,052 1,71,002 2,01,364 2,86,099 2,86,099 1,37,866 11,99,793 2,13,60,308 11,55,910 6,747 2,14,169 2,14,169 2,14,169 2,14,169 2,14,169 2,129,799 2) 2) 32,748 (6,950) 38,059 32,748 (6,950) 38,059 32,748 2,13,447 2,14,247 2,14,247 2,13,447 2,13,447 2,13,447 2,13,447 2,13,447 2,13,447 2,13,447 2,13,447 2,13,447 2,14,169 3,2,152 3	25,4,203 25,41,267 21,69,052 1,71,002 2,01,364 2,86,099 2,86,099 1,37,866 11,99,793 2,86,090 1,37,866 11,36,308 11,55,910 6,747 2,14,169 1,55,910 6,747 2,14,169 1,55,21,52 1,29,790 1,96,2,749 2,129,790 3,2,748 (6,950) 38,059 32,748 4,26,726 2,13,447 2,13,447 2,14,247 2,13,447 2,13,447 2,13,447 2,14,247 2,13,447 2,13,447 2,14,169 31,846 32,748 33,748 33,748 33,748 33,748 33,748 33,748 33,748 33,748 33,748 33,748 33,748 33,748 33,748 33,748 33,748 33,748 33,748 33,748 33,748 34,748 33,748 34,748 33,748 34,748 33,748 34,748 34,748 33,748 34,748 33,748 34,748	25,4,203 25,41,267 21,69,052 1,71,002 2,01,364 2,86,099 2,86,099 1,37,866 11,99,793 2,13,60,308 11,55,910 6,747 2,14,169 2,14,169 2,14,169 2,14,169 2,14,169 2,129,790 2) 2) 32,748 (6,950) 38,059 32,748 (6,950) 38,059 31,3447 2,14,247 2,13,447 2,13,447 2,13,447 2,13,447 2,13,447 2,13,447 2,13,447 2,13,447 2,13,447 2,13,447 2,13,447 2,13,447 2,14,247 2,16,615 2,10,111 2,13,49
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25,41,267 21,69,052 21,69,052 1,71,002 2,000 1,71,002 2,000	25,41,267 21,69,052 21,69,052 1,71,002 2,000 1,71,002 2,000 2,000 2,01,364 2,000 2,0	25,41,267 21,69,052 1,71,002 1,71,002 2,000 1,77,724 2,86,099 2,86,099 1,37,866 11,99,793 1,55,910 6,747 2,14,169 11,01,156 2,13,2152 1,29,790 19,62,749 33,748 (6,950) 38,059 15,471 2,13,447 2,16,615 2,10,111
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nnt Development 1,71,002 12,003 2,40,707 2,40,707 2,40,707 2,40,603 2,40,707 2,40,403 4,48,374 1,53,330 1,53,330 1,53,330 2,86,099 2,86,099 3,26,000 60,00,809 1,37,866 11,99,793 4,48,375 7,51,418 2,60,308 11,014 1,26,852 vel 1,37,866 11,90,680 11,014 1,26,852 vel 1,53,910 - 1,55,910 - 1,55,910 - 1,55,910 - 1,55,910 - 1,55,910 - 1,55,910 - 1,55,910 12,168 13,48,140 12,168 13,48,140 11,01,156 12,14,169 12,14,169 12,14,169 12,14,169 12,14,169 12,9790 11,01,156 27,705 10,73,451 12,9790 11,01,26,2749 12,97,25 11,29,790 11,29,790 11,29,790 11,29,790 11,29,790 11,29,790 11,29,790 11,29,790 11,29,790 11,29,790 11,29,790 11,29,790 11,29,790 11,29,790 11,29,790 15,471 1,29,790 15,471 1,29,790 15,471 1,29,790 15,471 1,29,790 15,471 1,29,790 15,471 1,29,790 15,471 1,29,790 15,471 1,29,790 15,471 1,29,790 15,471 1,29,790 15,471 1,29,790 15,471 1,29,790 15,471 1,29,790 15,471 1,14,247 199,200 2,800	nt Development 1,71,002 2,90,002 3,40,700 3,40,700 3,40,700 3,40,700 3,40,700 3,40,700 3,40,700 3,40,700 3,40,700 3,40,700 3,40,700 3,40,700 3,40,700 3,40,40 3,40 3,40 3,40 3,40 3,40 3,40	nnt Development 1,71,002 1,26,003 2,40,707 2,40,707 2,40,707 2,40,707 2,40,707 2,40,707 2,40,707 2,40,707 2,40,707 2,40,40 4,48,374 1,53,330 4,28,799 4,48,375 7,51,418 2,86,999 5,26,000 60,00,809 1,37,866 11,99,083 87,016 1,99,083 87,016 10,40,904 10,40,40,40,40,40 10,40,40 10,40,40 10,40,40 10,40,40 10,40,40 10,40,40,40 10,40,40 10,40,40 10,40,40 10,40,40 10,40,40 10,40,40 10,40,40 10,40,40 10,40 10,40 10,40 10,40 10,40 10,40 10,40 10,40 10,
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5,32,152 1,29,790 19,62,749 32,748 (6,950) 38,059 7,837 4,26,726 2,13,447 2,16,615 2,800 53,2152 19,30,903 31,846 19,30,903 31,846 19,30,903 31,846 19,30,903 31,846 19,30,903 31,846 19,30,903 32,748 (2,650) 53,530 7,837 2,16,615 2,10,111 1,14,247 99,200 2,800	5,32,152 1,29,790 19,62,749 32,748 (6,950) 38,059 7,837 4,26,726 2,13,447 2,13,447 2,13,447 2,16,615 2,10,111 2,13,447 2,16,615 2,10,111 2,114,247 2,2800 2,10,111 2,114,247 2,2800 2,10,111 2,114,247 2,2800 2,10,111 2,10,1	5,32,152 1,29,790 19,62,749 32,748 (6,950) 38,059 7,837 4,26,726 2,13,447 2,16,615 2,800 53,2152 19,30,903 31,846 19,30,903 31,846 19,30,903 31,846 19,30,903 31,846 19,30,903 31,846 19,30,903 15,471 2,16,615 2,10,111 1,14,247 99,200 2,800
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1,29,790 1,29,790 19,62,749 32,748 (6,950) 38,059 7,837 4,26,726 2,13,447 2,13,447 1,14,247 2,800 1,29,790 31,846 19,30,903 4,30,726 4,300 53,530 7,837 2,16,615 2,10,111 2,13,447 1,14,247 99,200 2,800	1,29,790 1,29,790 1,29,790 31,846 19,30,903 32,748 (6,950) 4,300 38,059 15,471 2,13,447 2,13,447 2,13,447 1,14,247 2,800	1,29,790 1,29,790 1,29,790 31,846 19,30,903 32,748 (6,950) 4,300 38,059 15,471 2,13,447 2,13,447 2,13,447 1,14,247 2,800 2,800 2,800 2,800 2,800 2,800 2,800 2,800 2,800 2,800 2,800 2,800 2,800
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1,25,790 19,62,749 31,846 19,30,903 32,748 (6,950) 4,300 38,059 38,059 15,471 4,26,726 2,13,447 2,16,615 2,10,111 2,14,247 2,200 2,800 2,800	1,25,790 1,62,749 1,846 19,30,903 32,748 32,748 (6,950) 4,300 38,059 38,059 15,471 2,16,615 2,10,111 2,13,447 2,13,447 2,13,447 2,14,247 2,800 2,800 2,800 2,800 2,800 2,800 2,800 2,800	1,25,790 19,62,749 31,846 19,30,903 32,748 (6,950) 4,300 38,059 38,059 15,471 4,26,726 2,13,447 2,16,615 2,10,111 2,13,447 2,16,615 2,10,111 2,13,447 2,10,615 2,10,111 2,13,447 2,10,615 2,10,111 2,10,615 2,10,111 2,10,615 2,10,111
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19,62,749 32,748 (6,950) 38,059 7,837 4,26,726 2,13,447 2,16,615 2,800 31,846 19,30,903 4,300 4,300 15,471 2,16,615 2,10,111 1,14,247 99,200 2,800	19,62,749 32,748 32,748 (6,950) (6,950) 38,059 38,059 38,059 35,370 38,076 38,0	19,62,749 32,748 (6,950) 38,059 7,837 4,26,726 2,13,447 2,16,615 2,800 31,846 19,30,903 4,300 15,471 4,300 15,471 2,16,615 2,10,111 2,16,615 2,10,111 2,16,615 2,10,111 2,16,615 2,10,111 2,200 2,800
19,02,749 32,748 (6,950) 4,300 38,059 15,471 4,26,726 2,13,447 2,16,615 2,800 2,800 2,800	13,04,749 32,748 (6,950) 4,300 38,059 15,471 4,26,726 2,13,447 2,13,447 2,13,447 2,14,247 2,1800 2,800 3,00,749 3,00,749 32,748 4,300 2,16,615 2,10,111 2,13,447 2,16,615 2,10,111 2,13,447 2,10,111 2,13,447 2,10,111 2,10,111 2,10,111 2,10,111 2,10,111 2,10,111 2,10,111	13,04,749 32,748 (6,950) 38,059 15,471 4,26,726 2,13,447 2,13,447 2,13,447 2,14,247 2,16,615 2,10,111 2,13,447 2,16,615 2,10,111 2,13,447 2,16,615 2,10,111 2,13,447 2,16,615 2,10,111 2,13,447 2,10,111 2,10,615
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32,748 (6,950) 4,300 (2,650) 38,059 15,471 53,530 7,837 7,837 2,16,615 2,10,111 2,13,447 99,200 2,800 2,800 2,800	32,748 (6,950) 4,300 (2,650) 38,059 15,471 53,530 7,837 7,837 2,16,615 2,10,111 2,13,447 2,13,447 99,200 2,13,447 1,14,247 99,200 2,13,447 2,10,111 2,	32,748 (6,950) 4,300 (2,650) 38,059 15,471 53,530 7,837 7,837 2,16,615 2,10,111 2,13,447 2,100 1,14,247 99,200 2,800 2,800 2,800
(6,950) 4,300 (2,650) 38,059 15,471 53,530 7,837 2,16,615 2,10,111 2,13,447 1,14,247 99,200 2,800 2,800 2,800	(6,950) 4,300 (2,650) 38,059 15,471 53,530 7,837 2,16,615 2,10,111 2,13,447 1,14,247 99,200 2,13,447 2,800 70,404 70,000 18,810	(6,950) 4,300 (2,650) 38,059 15,471 53,530 7,837 2,16,615 2,10,111 2,13,447 1,14,247 99,200 2,800 2,800
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38,059 15,471 53,530 7,837 7,837 2,16,615 2,10,111 2,13,447 99,200 2,800 2,800 2,800	38,059 15,471 53,530 7,837 7,837 2,16,615 2,10,111 2,13,447 99,200 2,800 1,14,247 99,200 2,800 2,800 7,000 1,14,247 2,800	38,059 15,471 53,530 7,837 7,837 4,26,726 2,16,615 2,10,111 2,13,447 99,200 2,800 1,14,247 99,200 2,800 2,800
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7,837 7,837 4,26,726 2,13,447 2,18,447 2,800 2,800 2,800 2,800	7,837 7,837 4,26,726 2,13,447 2,13,447 2,800 2,8	7,837 7,837 4,26,726 2,13,447 2,13,447 2,800 2,800 2,800 2,800 2,800 2,800 2,800 2,800
7,837 4,26,726 2,13,447 2,800 2,800 2,800 7,837 2,16,615 2,10,111 2,14,247 2,800 2,800	7,837 4,26,726 2,13,447 2,13,447 2,800 2,8	7,837 4,26,726 2,13,447 2,800 2,800 2,800 2,800 2,800 2,800 2,800 2,800
7,837 4,26,726 2,13,447 2,800 2,800 7,837 2,16,615 2,10,111 2,14,247 2,800 2,800	7,837 4,26,726 2,13,447 2,13,447 2,800 2,8	7,837 4,26,726 2,13,447 2,800 2,800 2,800 2,800 2,800 2,800 2,800 2,800 2,800
7,837 4,26,726 2,16,615 2,10,111 2,13,447 2,800 2,800 2,800	7,837 4,26,726 2,13,447 2,14,247 2,800 2,8	7,837 4,26,726 2,13,447 2,800 2,800 2,800 2,800 2,800 2,800 2,800 2,800
2,13,447 2,800 2,800	1 1,057 2,105,115 2,105,11	2,13,447 2,800 2,800 2,800
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2,16,615 2,10,111 2,13,447 2,10,247 99,200 2,800 - 2,800	4,26,726 2,16,615 2,10,111 2,13,447 1,14,247 99,200 2,13,447 - 2,800 2,800 - 2,00,18,643	2,16,615 2,10,111 2,13,447 2,10,247 99,200 2,800 - 2,800
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2,13,447 1,14,247 99,200 2,800 2,800	2,13,447 1,14,247 99,200 2,13,447 1,14,247 99,200 2,800 2,800 2,800	2,13,447 1,14,247 99,200 2,800 2,800 2,800
2,13,447 1,14,247 99,200 2,800 2,800	2,13,447 1,14,247 99,200 2,800 2,800 2,800	2,13,447 1,14,247 99,200 2,800 2,800 2,800
2,13,447 1,14,247 99,200 2,800 2,800	2,13,447 1,14,247 99,200 2,800 - 2,800 - 2,800 - 2,800	2,13,447 1,14,247 99,200 2,800 - 2,800
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Schedule No. 11: Field Advance

Schedule No. 11 : Field Ad Particulars	ivance	Amount
Abhishek		7,27,500
Abhishek YR		10,000
Ajay Bijoor		6,99,994
Amruta Rane		1,00,000
Ananda Kumar	**	26,27,343
Aparajita		55,434 2,500
Ashrita		15,624
Bhanu Bhuvaneshwar		24,726
Chandrashekar		15,062
Charudutt Mishra		26,300
Dipti Humraskar		23,281
Divya Mudappa		3,91,567
Giridhar		1,400
Girish patil		29,678
Gnanedra	2	8,100
Ganesh		6,618 19,80,839
Gopi		9,23,276
Harish Jeganathan		1,75,071
Jiva Ram	e e	1,86,296
Kalzang		4,95,541
Karma Sonam		7,11,582
Karthik Teegalapalli		10,370
Khem Thapa		7,500
Kiran Prabhu		20,160
Koustubh		4,53,312
Kulbhushan Singh		2,13,220 2,16,484
Madhusudan Mamatha Prasad		4,158
Mayuresh		56,835
MK Ibrahim		1,99,157
Narayan Sharma		84,693
NCF Advance		59,43,825
Pavithra Sanakaran		15,273
Pooja		75,000
Poornesha		71,279 7,990
Prakash HM		1,33,597
Pranav Praveen BR		51,730
Radhika		2,15,604
Rahul Shekar		9,630
Rakhee		1,35,776
Ram Alluri		23,672
Ramachandra		2,50,000
Raman Kumar		1,30,000
Ranjini		1,42,456 18,387
Rinchen Rishi Kumar		1,00,000
Rohan Arthur		6,44,168
Rucha	- X	1,19,071
Saloni	8	1,19,000
Sandesh Appu		13,129
Sanjay		6,85,767
Santhosh Hegde		18,900
Santhosh SL		51,990 75,000
Savitha Shama Sundara		1,110
Sharath		4,992
Shreya Yadav		50,000
SLC IT		3,08,800
Smitha		25,000
T.R.Shankar Raman		4,08,845
Tarsh		1,80,615
Thille		6,60,469
Trisha Singh		36,000 3,520
Venkat Raj		1,13,729
Vinay Vinay N Prasad		2,25,000
Yash Veer Bhatnagar		2,44,366
Total		2,18,17,311
Sundry Creditors		23,894
		11.400
Professional tax Total		11,400 2,18,52,605

Schedule No. 12

Capitalised Assets	Amount
Vehicle	53,970
Equipment	11,25,479
Furniture & Fixture	15,290
Total	11,94,739

Schedule No. 13

Closing balance of TDS	Amount
Opening Balance (Pr. Years)	1,47,398
Add: TDS (AY 2016-17)	2,099
Total	1,49,497

Schedule No. 14

Closing balance	Amount
Cash in Hand	27,527
Cash at Bank	
ICICI Bank Ltd -Current Account #5208	28,171
Axis Bank FCRA # 4890	20,648
Axis Bank Ltd A/c # 94940	4,08,383
Karnataka Bank LTD	90,729
Total	5,75,458

Schedule No. 15

Fixed Deposit and Investment	Amount
Investment -HDFC Bank and Axis Bank	4,44,76,810
Lakshmi Vilas Bank Including Accrued Interest	1,44,90,692
Axis Bank FD Including Accrued Interest	12,011
Total	5,89,79,514

Schedule No. 16 : Field Advance

10,000 6,99,994 1,00,000 23,27,343 2,500 15,624 24,726 15,062 26,300 23,281 3,91,567 6,618 1,400 29,678 8,100 19,80,839 9,23,276 1,75,071 1,86,296 4,93,372 10,370 7,11,82 10,370 7,11,82 10,370 10,370 20,160 4,53,312 2,13,220 2,16,484 4,158 56,835 1,99,157 84,693 359,43,825 15,273 75,000 1,62,37,719 1,62,37,719	Opening Balance Debit Credit Closin (11 816) 7 27 500 7 15 684	Closing Balance Particulars	Opening Balance	Debit	Credit Closing Balance
jisjioor (46,383) 1,0000 (16,849) ta Ramar (46,383) 1,0000 (16,849) ta Ramar (46,383) 1,0000 (16,849) ta Ramar (1,58,912) 23,27,45 23,13,521 (14,5090) jijia (1,58,912) 23,27,45 23,52,54 23,281	10,000	- Prakash HM		7,990	5,980
la Rame (46,383) 1,00,000 1,15,910 (60,229) la kumar (1,88,912) 23,27,343 23,13,321 (1,45,090) la s 2,244 24,723 23,13,321 (13,231) (145,090) la s 2,244 24,726 25,434 26,664 (13,230) la s 1,5624 24,726 25,244 24,726 25,257 1,593 lamshekar 4,884 24,726 25,257 1,592 lamshekar 4,894 24,726 25,257 1,593 lamshekar 4,894 24,726 25,257 1,693 lamshekar 4,894 24,726 25,257 1,693 lamshekar 4,894 24,726 25,257 1,693 lamshekar 4,894 24,25,27 1,993 1,400 1,600 lamshekar 4,894 24,25,27 1,993 1,400 1,600 1,600 lamshekar <td>6,99,994 8</td> <td>(1,68,492) Pranav</td> <td>(2,513)</td> <td>1,33,597</td> <td>1,33,997</td>	6,99,994 8	(1,68,492) Pranav	(2,513)	1,33,597	1,33,997
Jilia In Numari (1-2072) 23,243 24,3524 (13,200) [1 al a la l	1,00,000	(62,293) Praveen BR	5,126	51,730	47,178
Tarschwar 1, 12,500 2,500 1,50	55,434	(13 220) Radilla	(7,004)	6630	2,07,340
Inselwar I 15,624 15,624 17,624 18,624 Inselberar Insel		Rakhee	(60)	1,35,776	1,45,340
1,934 24,756 28,527 1,931 Iranshkarr	Price -	- Ram Alluri		23,672	23,672
Hamraskar (4,519) 5,23,281 2,2,81 4,050 4,150 4,	24,726			2,50,000	2,44,299
Mudappa	15,062		i i	1,30,000	1,08,380
Humraskar	26,300	- Ranjini	î.	1,42,456	1,42,456
Middappai (4,519) 3,91,677 3,46,443 40,605 1 har 1,400	23,281			18,387	18,387
air 6,618 6,618 6,618 1,400 1,400 r Patill 190 29,678 29,668 (8,700) cdra 29,678 29,688 (8,700) h 29,678 8,100 16,800 - h 29,678 19,80,839 19,38,238 (2,13,680) shaham 1,75,977 1,86,226 8,95,241 55,232 atham 1,75,977 1,86,226 8,946 tam 1,75,977 1,86,226 8,946 tam 1,000 4,95,541 4,99,862 (4,321) a Sonam 1,000 4,95,541 4,99,862 (4,321) ri Thapa 1,000 4,95,541 4,99,862 (4,321) ri Thapa 1,000 4,95,541 4,99,862 (4,321) ri Thapa 1,000 4,95,41 4,99,862 (4,321) ri Thapa 1,000 4,95,41 4,99,862 (4,321) ri Thapa 1,000 2,160 2,160 2,160 ri Thapa 1,23,312 2,16,484 2,25,778 (8,79) ric Casal 1,23,312 2,15,283 (7,920) ri Thapa 1,24,18 2,25,778 (8,974) <t< td=""><td>3,91,567 3,</td><td></td><td>•</td><td>1,00,000</td><td>2,11,142</td></t<>	3,91,567 3,		•	1,00,000	2,11,142
Patil 190 29,578 29,868 (8,700) edra (2,25,987) 19,80,899 19,38,338 (2,13,680) h (2,25,987) 19,80,899 19,38,338 (2,13,680) h (2,25,987) 19,80,899 19,38,338 (2,13,680) h (2,25,987) 19,80,899 19,38,338 (2,13,680) ng (2,25,987) 19,80,899 19,38,338 (2,13,680) ng (2,25,987) 19,80,899 19,38,338 (2,13,680) ng (2,25,987) 19,80,899 19,30,899 11,80,296 1,80,296 ng (1,28,324) 4,95,841 4,99,862 (4,321) ng Asonam (1,28,324) 10,200 1,50		- Rohan Arthur	(72,240)	6,44,168	5,76,206
Patil Patil 190 29,678 29,868 4,700 athan (2,55,987) 19,80,839 19,38,538 (2,15,680) athan (2,7,97) 9,23,276 8,95,241 55,222 athan 10,000 1,79,71 1,66,125 8,946 fam 10,000 1,86,296 1,86,296 1,80,296 ng 10,000 4,95,441 49,862 4,91,80 ng 10,000 4,95,441 4,98,862 4,321) ng 1,1,82 7,11,82 5,83,258 - ng 1,2,324 7,11,82 5,83,258 - ng 1,2,323 1,5,31 - <td></td> <td>- Rucha</td> <td>(46,830)</td> <td>1,19,071</td> <td>72,241</td>		- Rucha	(46,830)	1,19,071	72,241
th (2,55,987) (19,08,39 (19,38,538 (13,368)) h (27,197) (2,22,76 (8,92,24) (3,700) tamhan (27,5987) (19,08,39 (19,38,538) (19,38,538) (19,38,538) (19,38,538) (19,38,538) (19,38,538) (19,38,538) (19,38,538) (19,366) (19,500) tamhan (19,000) h (2,55,987) (19,300) (1,500)	29,678	- Saloni	•	1,19,000	62,101
h (2,55,987) 19,80,839 19,38,538 (2,13,686) taham (2,13,686) 19,36,731 19,36	8,100	(8,700) Sandesh Appu	•	13,129	24,129
Mama Varmaa Varmaa Varmaa Varmaa Varmaa Varmaa 10,000 1,86,296 1,86,296 1,86,296 1,86,296 1,86,296 1,86,296 1,86,296 1,86,296 1,86,296 1,86,296 1,86,296 1,86,296 1,86,296 1,86,296 1,86,296 1,86,296 1,86,296 1,86,296 1,90,000 1,831 1,84,296 1,93,288 1,331 2,1,320 2,1,60 2,000 1,50,000 1,61,61,449 1,64,321) 1,64,21) 1,64,221)	19,80,839	(2,13,686) Sanjay	14,757	6,85,767	6,79,374
mma 1,5971 1,56,125 8,946 1,000 1,86,296 1,86,296 1,86,296 10,000 pa 4,95,41 4,99,862 4,321) 1,28,224 1,1582 5,83,258 - 2,1000 1,28,224 1,1582 5,83,258 - 2,1000 1,28,224 1,1582 5,83,258 - 2,1000 1,231 1,2	9,23,276		•	18,900	18,900
Imma 10,000 1,86,296 1,86,296 1,80,296 Jaam 10,000 4,95,541 4,99,862 (4,321) Jegalapalli (1,28,324) 7,11,882 5,83,258 (4,321) Jegalapalli (8,839) 10,370 1,531 - Jegalapalli (8,874) 1,531 - - Jegalapalli (8,974) 2,13,220 2,15,819 52,28 Jegalapalli (8,974) 3,312 6,18,358 (77,920) Jegalapalli (8,974) 4,158 4,158 - Jegalapali (8,974) 4,188 4,158 - Jegalapali (8,974) 1,58,19 52,28 - Jegalapali (8,974) 1,58,19 52,28 - Jegalapali (8,974) <t< td=""><td></td><td></td><td>(7,570)</td><td>51,990</td><td>49,325</td></t<>			(7,570)	51,990	49,325
mma 10,000 nam 4,95,541 4,99,862 regalapalli (8,839) 7,11,582 5,83,288 4,321) pa 7,500 1,531 - 7,500 7,500 - hhu 87,126 20,160 20,160 20,160 - - na 87,126 4,33,312 6,18,388 (77,920) na 1,21,730 2,13,220 1,95,819 5,228 na 1,21,730 2,16,484 2,25,778 4,158 - 4,158 4,158 - - 4,158 4,158 - - 4,158 2,25,778 4,158 - - 4,158 2,25,778 4,158 - - 4,158 2,25,778 4,158 - - 4,158 2,25,778 4,158 - - 4,158 2,25,778 4,158 - - 4,158 2,25,778 4,158 - - 4,158 2,25,778 4,158 - - 5,943,825 59,43,825 - - - 5,200 75,000 - - - 7,500 75,000 </td <td>1,86,296</td> <td></td> <td></td> <td>75,000</td> <td>75,000</td>	1,86,296			75,000	75,000
nam (1,28,324) 4,95,841 4,99,862 (4,321) pa (8,839) 11,570 1,531 - pa 7,500 1,531 - nn Singh 87,126 4,53,112 6,18,358 (7,900) nn Singh (12,173) 2,13,220 1,95,819 5,228 nn Singh (12,173) 1,91,237 1,38,500 - nn Singh (12,173) 1,91,157 1,38,500 - nn Singh (12,173) 1,92,157 1,38,500 - nn Singh				1,110	3,217
regalapalli regalapali r	4,95,541	(4,321) Sharath		4,992	4,992
pa 7,500 7,5	10 370	SI C IT	(1.25.800)	3 08 80 5	1 83 000
hhu 87,126 4,53,312 6,18,338 (77,920) In Singh (12,173) 2,13,220 1,95,819 5,228 an (12,173) 2,13,220 1,95,819 5,228 Trasad (12,173) 2,16,484 2,25,778 (8,974) Trasad (28,239) 56,835 28,596 - Ince (60,657) 1,99,157 1,38,500 - Ince (12,239) 56,835 28,596 - Ince (13,239) 56,835 28,596 - Ince (13,239) 59,43,825 59,43,825 - Ince (13,273) 1,573 15,273 15,273 - Ince (13,273) 1,573 15,273 15,273 - Ince (13,273) 1,573 15,273 15	7,500	- Smitha	(1)	25,000	25,000
87,126 4,53,312 6,18,358 (77,920) an Singh (12,173) 2,13,220 1,95,819 5,228 an Annual 2320 2,16,484 2,25,778 (8,974) Prasad (28,239) 4,158 4,158 4,158 m (60,657) 1,99,157 1,38,500 - nce 9,864) 84,693 50,679 24,150 nce 15,273 15,273 15,273 anakaran 15,273 75,000 15,273 - 15,273 75,000 75,000 - 15,273 - No. 17: Advances & Deposits Amount (6,33,722) 1,62,37,719 1,61,61,449 (5,57,452) se Advance-Mr. Ramesh (OB) 1,90,000 use Advance - Mr Vinay Prasad 1,60,000 use Advance - Mr Vinay Prasad 1,60,000		- T.R.Shankar Raman	٠	4,08,845	4,03,512
nn Singh an	4,53,312 6		(1,80,615)	1,80,615	
an 320 2,16,484 2,25,778 (8,974) Prasad (28,239) 56,835 28,596 - m (60,657) 1,99,157 1,38,500 nnce (9,864) 84,693 50,679 24,150 nnce - 15,273 15,273 15,273 - anakaran - 15,273 15,273 - anakaran (6,33,722) 1,62,37,719 1,61,61,449 (5,57,452) No. 17: Advances & Deposits Amount kri Bangalore Office Rental Advance(OB) 1,90,000 use Advance-Mr. Ramesh (OB) 2,000 e Deposits (OB) 1,90,000 1,60,000 1,60,000	2,13,220	5,228 Thille	•	6,60,469	7,59,078
Prasad (28,239) 54,158 4,158 - 4,158	2,16,484	(8,974) Trisha Singh	•	36,000	61,253
m (28,239) 56,835 28,596 - 1,38,500 - 1,59,157 1,38,500 - 1,59,157 1,38,500 - 1,59,157 1,38,500 - 1,59,157 1,38,500 - 1,59,157 1,38,500 - 1,59,157 1,38,500 - 1,59,37,325 - 1,52,73 1,	4,158	- Ushma Shukla	(1,800)		
n (60,657) 1,99,157 1,38,500 24,150 arma (9,864) 84,693 50,679 24,150 nce 9,864 95,438,25 59,43,825 9,	56,835	- Venkat Raj	•	3,520	3,520
arma (9,864) 84,693 50,679 24,150 cre	1,99,157	- Vinay		1,13,729	1,13,729
nakaran 59,43,825 59,43,825 - 15,273 15,273 15,273 15,273 15,273 15,273 15,273 15,273 15,273 15,273 15,273 15,273 15,273 15,273,719 1,61,61,449 (5,57,452) 1,62,37,719 1,61,61,449 (5,57,452) 1,62,37,719 1,61,61,449 (5,57,452) 1,62,37,719 1,61,61,449 (5,57,452) 1,62,37,719 1,61,61,449 (5,57,452) 1,62,37,719 1,61,61,449 (5,57,452) 1,62,37,719 1,61,61,449 (5,57,452) 1,62,37,719 1,61,61,61,61 1,62,300 1,60,300	84,693	_		2,25,000	2,25,000
nakaran 15,273 15,273 15,000 7	59	 Yash Veer Bhatnagar 	(75,116)	2,44,366	1,67,103
1,51,000 1,5000 1,51,61,449 1,51,61,61,449 1,51,61,61,449 1,51,61,61,449 1,51,61,61,449 1,51,61,61,449 1,51,61,61,449 1,51,61,61,449 1,51,61,61,449 1,51,61,61,449 1,51,61,61,449 1,51,61,61,449 1,51,61,61,449 1,51,61,61,449 1,51,61,61,449 1,51,61,61,449 1,51,61,61,449 1,51,61,61,61,61,61,61,61,61,61,61,61,61,61		- Amogha Computer Needs	(5,222)	23,894	18,672
(6,53,722) 1,62,37,719 1,61,61,449 (5,57,452) (6,17: Advances & Deposits Amount Iri Bangalore Office Rental Advance(OB) See Advance-Mr. Ramesh (OB) Deposits (OB) Deposits (OB) 2,000 1,60,000 1,60,000 4 02 000 4 02 000	75,000	+		11,400	11,000
Amount Amount Compared to the compared t	1,62,37,719	(5,57,452)	(5,05,547)	53,14,886	49,55,981
o. 17: Advances & Deposits Amount ri Bangalore Office Rental Advance(OB) se Advance-Mr. Ramesh (OB) Deposits (OB) 1,90,000 50,000 2,000 Deposits (OB) 1,60,000 4 02 000		Grand Total	(11,39,269)	2,15,52,605	2,11,17,430
In the following terms of the following terms					Debit Credit
ri Bangalore Office Rental Advance(OB) se Advance-Mr. Ramesh (OB) Deposits (OB) se Advance - Mr Vinay Prasad					
vance(OB)	Amount				
	1,90,000				
Ir Vinay Prasad	2,000				
	1,60,000				
	4,02,000				





3076/5, IV Cross, Gokulam Park Mysuru 570 002, INDIA

Web: www.ncf-india.org E-mail: ncf@ncf-india.org Tel.: +91 821 2515601; Fax +91 821 2513822

Declaration Certificate of Chief Functionary

I, Dr M D Madhusudan, Founder Trustee, Nature Conservation Foundation, 3076/5 IV Cross, Gokulam Park, Mysuru 570002 hereby declare that the above particulars furnished by me are true and correct. I also affirm that the receipt of foreign contributions and its utilization have not been violative of any provisions of the Foreign Contribution (Regulation) Act, 2010 rules, notifications/ orders issued thereunder from time to time and the foreign contribution was utilized for the purpose(s) for which the institution was granted registration by the Central Government.

Place: Mysore

Date:

for Nature Conservation Foundation

N CROSS Gokulam Pai Mysore-5700 India

3076/5

Signature of the Chief Functionary
(DR. M D MADHUSUDAN)