

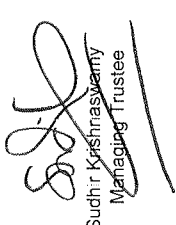
**CENTRE FOR LAW & POLICY RESEARCH TRUST**


Amount in INR.

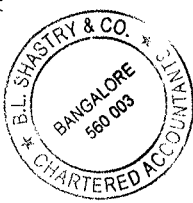
**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2021**

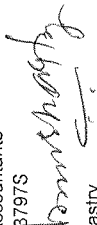
| Receipts  |                    | Payments           |                    |
|---|--------------------|--------------------|--------------------|
| Year Ended  | Year Ended         | Year Ended         | Year Ended         |
| 31.03.2021  | 31.03.2020         | 31.03.2021         | 31.03.2020         |
| <b>To Opening Cash &amp; Bank Balance</b>                                       |                    |                    |                    |
| Cash in Hand  | 2370.00            | 10408.00           |                    |
| Cash on hand - FCRA   | 634.00             | 961.00             |                    |
| Axis Bank Ltd. SB A/C ₹11010026384018   | 102028.34          | 427567.41          |                    |
| To Legal Service Charges Received   | 200000.00          | 25000.00           |                    |
| To Miscellaneous Income   | 119756.00          | 11000.00           |                    |
| To Conquest Quiz Receipts   | 0.00               | 69600.00           |                    |
| To Donation Received  | 105501.00          | 320000.00          |                    |
| To Interest Received from Bank on SB A/c - FCRA                                 | 16355.00           | 17064.00           |                    |
| To Interest Received from Bank on SB A/c  | 6365.00            | 3870.00            |                    |
| To Profession Tax Deducted from Salary  | 19200.00           | 23800.00           |                    |
| To Tax Deducted at Source on Salary, Rent & Profession                          | 476797.00          | 553889.00          |                    |
| To Research Grant Received from Centre for Reproductive Rights-FCRA             | 0.00               | 434504.29          |                    |
| To Research Grant Received on Creating Resource for Empowerment & Action - FCRA | 458038.59          | 0.00               |                    |
| To Research Grant Received from Giveout - FCRA                                  | 1934868.25         | 0.00               |                    |
| To Research Grant Received from Equal Rights Trust - FCRA                       | 458918.20          | 0.00               |                    |
| To Research Grant Received from Constitution Assembly Debates - FCRA            | 4208434.46         | 6989751.64         |                    |
| To Research Grant Received from EIDHR- FCRA                                     | 13313954.36        | 13748165.71        |                    |
| To Research Grant Received from US Consulate- FCRA                              | 2033849.46         | 0.00               |                    |
| To Research Grant Received from Facebook  | 0.00               | 2088740.00         |                    |
| To Research Grant Received from Univ. of Bergen (SRR) - FCRA                    | 0.00               | 1167541.17         |                    |
| To Income Tax Refund Received   | 241798.00          | 76175.00           |                    |
| To Interest Received from Fixed Deposit   | 2912.73            | 4006.01            |                    |
| To Interest Received from FCRA Fixed Deposit                                    | 824970.27          | 597307.99          |                    |
| To Interest Received from Income Tax Refund                                     | 21494.00           | 7615.00            |                    |
| To Received from Sudhir Krishnaswamy  | 0.00               | 31500.00           |                    |
| To Received from Mrs. Jayna Kothari   | 2902.00            | 0.00               |                    |
| To Received from Ashira Law   | 0.00               | 1900.00            |                    |
| To Redemption of Kotak Equity Arbitrage Fund                                    | 723414.70          | 183263.17          |                    |
| To Redemption of Aditya Birla Sunlife Equity & Liquid Fund                      | 2661967.20         | 2370585.58         |                    |
| To Redemption of Edelweiss Arbitrae Fund  | 1024396.31         | 0.00               |                    |
| To Redemption of Franklin India Low Duration Fund                               | 466983.86          | 0.00               |                    |
| To Redemption of Franklin India Ultra Short Bond                                | 1561572.96         | 0.00               |                    |
| To Closing Bank Balance   | 169522.62          | 168812.14          |                    |
| Axis Bank Ltd. - FCRA SB A/c 913010016376940<br>(Due to Cheques Overdrawn)      |                    |                    |                    |
| <b>Total</b>  | <b>31159004.31</b> | <b>29333027.11</b> | <b>31159004.31</b> |
| <b>Total</b>  | <b>31159004.31</b> | <b>29333027.11</b> | <b>31159004.31</b> |

Place: Bangalore  
 Date: 1.11.2021 For CENTRE FOR LAW & POLICY RESEARCH TRUST

  
 Sudhir Krishnaswamy  
 Managing Trustee

  
 Ushernif  
 Trustee



AS PER OUR REPORT OF EVEN DATE  
 For B.L. SHASTRY & CO.  
 Chartered Accountants  
 FRN 008797S  
  
 B.L. Shastri  
 Proprietor  
 ICAI No. 19723  
 UDIN: 21019723AAAAN 633 No. 19/5, 1st Floor, 8th Main,  
 Malleswaram, Bangalore-560 005

## Annexures showing utilisation of Grants Received to Receipts &amp; Payments Account As At 31.03.2021

| Particulars   | Year ended<br>31.03.2021 | Year ended<br>31.03.2020 |
|---|--------------------------|--------------------------|
| <b>Annexure I</b>   |                          |                          |
| <b>EIDHR Grant - FCRA</b>   |                          |                          |
| Subscriptions to Books & Periodicals                                | 40740.00                 | 129734.00                |
| Honorarium paid   | 15000.00                 | 42000.00                 |
| Professional & Consultancy Charges                                  | 906442.00                | 532360.00                |
| Lighting Charges  | 63276.00                 | 78255.00                 |
| Internet Charges  | 13986.00                 | 13629.00                 |
| Legal Expenses  | 59141.00                 | 23162.00                 |
| Repairs & Maintenance Expenses                                      | 17701.00                 | 130633.00                |
| Repairs & Maintenance - Laptop                                      | 9735.00                  | 0.00                     |
| Seminar & Conference Expenses                                       | 66937.00                 | 329820.00                |
| Meeting Expenses  | 69040.00                 | 215215.00                |
| Office Maintenance  | 100307.00                | 93377.04                 |
| Postage & Courier Charges   | 36269.00                 | 31871.00                 |
| Printing & Stationery   | 289886.00                | 872818.00                |
| Rent Paid   | 494148.00                | 468750.00                |
| Salary & Wages  | 4782503.00               | 4983267.00               |
| Staff Welfare Expenses  | 237283.00                | 147611.00                |
| Travelling & Conveyance Expenses including accommodation Expenses   | 175791.00                | 978069.00                |
| Water Charges   | 3175.00                  | 3800.00                  |
| Website Maintenance Charges   | 132789.00                | 122365.00                |
| Prepaid Expenses of Subscription to Books & Periodicals             | 78568.00                 | 0.00                     |
| Purchase of Furniture & Fixtures                                    | 0.00                     | 184787.00                |
| Purchase of Laptop  | 0.00                     | 97227.00                 |
| Purchase of Office Equipments                                       | 84412.00                 | 60594.00                 |
| <b>Total</b>  | <b>7677129.00</b>        | <b>9539344.04</b>        |
| <b>Annexure - II</b>  |                          |                          |
| <b>Centre for Reproductive Rights Grant -FCRA</b>                   |                          |                          |
| Lighting Charges  | 0.00                     | 192309.00                |
| Travelling & Conveyance Expenses including accommodation Expenses   | 0.00                     | 71774.00                 |
| Meeting Expenses  | 0.00                     | 4868.00                  |
| Seminar & Conference Expenses                                       | 0.00                     | 11800.00                 |
| Printing & Stationery   | 0.00                     | 4025.00                  |
| Salary & Wages  | 0.00                     | 230000.00                |
| <b>Total</b>  | <b>0.00</b>              | <b>514776.00</b>         |
| <b>Annexure - III</b>   |                          |                          |
| <b>Constitution Assembly Debate International Grant - FCRA</b>      |                          |                          |
| Subscriptions to Books & Periodicals                                | 30707.00                 | 4033.00                  |
| Honorarium paid   | 0.00                     | 5000.00                  |
| Professional & Consultancy Charges                                  | 2834896.00               | 2468463.00               |
| Travelling & Conveyance Expenses including accommodation Expenses   | 255657.00                | 1342038.00               |
| Meeting Expenses  | 159317.00                | 2253047.00               |
| Miscellaneous Expenses  | 0.00                     | 12396.00                 |
| Seminar & Conference Expenses including Photography & Video Charges | 138040.00                | 239501.00                |
| Postage & Courier Charges   | 3703.00                  | 12430.00                 |
| Printing & Stationery   | 40943.00                 | 172378.00                |
| Website Maintenance Charges   | 540505.00                | 417286.00                |
| Publicity Expenses  | 252759.00                | 0.00                     |
| Prepaid Expenses of Subscription to Books & Periodicals             | 27057.00                 | 0.00                     |
| Purchase of Laptop  | 127390.00                | 0.00                     |
| Purchase of Digital Audio/Media Equipment                           | 127143.00                | 0.00                     |
| Purchase of Computer Software                                       | 17900.00                 | 0.00                     |
| <b>Total</b>  | <b>4556017.00</b>        | <b>6926572.00</b>        |
| <b>Annexure - IV</b>  |                          |                          |
| <b>Astraea Grant for Swatantra - FCRA</b>                           |                          |                          |
| Travelling & Conveyance Expenses                                    | 0.00                     | 1355.00                  |
| Purchase of Laptop  | 0.00                     | 43070.00                 |
| Purchase of Office Equipments                                       | 0.00                     | 3245.00                  |
| Purchase of Printer   | 0.00                     | 12921.00                 |
| <b>Total</b>  | <b>0.00</b>              | <b>60591.00</b>          |
| <b>Annexure - V</b>   |                          |                          |
| <b>Astraea Grant for Ondede - FCRA</b>                              |                          |                          |
| Subscriptions to Books & Periodicals                                | 0.00                     | 330.00                   |
| Professional & Consultancy Charges                                  | 0.00                     | 111000.00                |
| Meeting Expenses  | 0.00                     | 1381.00                  |
| Miscellaneous Expenses  | 0.00                     | 1800.00                  |
| Office Maintenance  | 0.00                     | 16790.00                 |
| Postage & Courier Charges   | 0.00                     | 41.00                    |
| Printing & Stationery   | 0.00                     | 1942.00                  |
| Salary & Wages  | 0.00                     | 174000.00                |
| Staff Welfare Expenses  | 0.00                     | 7952.00                  |
| Travelling & Conveyance Expenses                                    | 0.00                     | 11566.00                 |
| Purchase of Furniture & Fixtures                                    | 0.00                     | 29500.00                 |
| Purchase of Office Equipments                                       | 0.00                     | 11800.00                 |
| <b>Total</b>  | <b>0.00</b>              | <b>368102.00</b>         |

**Annexure - VI****Grant from University of Bergen (SRR) - FCRA**

|   |                 |                  |
|---|-----------------|------------------|
| Books & Periodicals   | 749.00          | 0.00             |
| Conference & Seminar Expenses                                     | 0.00            | 146320.00        |
| Meeting Expenses  | 0.00            | 39276.00         |
| Printing & Stationery   | 0.00            | 19751.00         |
| Professional & Consultancy Charges                                | 30000.00        | 10000.00         |
| Travelling & Conveyance Expenses including accommodation Expenses | 0.00            | 237521.00        |
| <b>Total</b>  | <b>30749.00</b> | <b>452868.00</b> |

**Annexure - VII****Giveout Grant - FCRA**

|                                     |                  |                 |
|-------------------------------------|------------------|-----------------|
| Subscription to Books & Periodicals | 20084.00         | 3168.00         |
| Legal Expenses                      | 93070.00         | 0.00            |
| Honararium                          | 10000.00         | 0.00            |
| Meeting Expenses                    | 96900.00         | 0.00            |
| Printing & Stationery               | 52732.00         | 884.00          |
| Postage & Courier Charges           | 362.00           | 0.00            |
| Office Maintenance                  | 1790.00          | 0.00            |
| Salary & Wages                      | 233111.00        | 84335.00        |
| Staff Welfare Expenses              | 29673.00         | 0.00            |
| Professional & Consultancy Charges  | 900.00           | 0.00            |
| Telephone Charges                   | 1651.00          | 0.00            |
| Travelling & Conveyance             | 34514.00         | 2356.00         |
| <b>Total</b>                        | <b>574787.00</b> | <b>90743.00</b> |

**Annexure - VIII****Mahita Grant**

|                         |             |                |
|-------------------------|-------------|----------------|
| Travelling & Conveyance | 0.00        | 1839.00        |
| <b>Total</b>            | <b>0.00</b> | <b>1839.00</b> |

**Annexure - IX****Creating Resource for Empowerment & Action Grant - FCRA**

|                                    |                  |             |
|------------------------------------|------------------|-------------|
| Books & Periodicals                | 310.00           | 0.00        |
| Professional & Consultancy Charges | 336000.00        | 0.00        |
| Internet Charges                   | 3113.00          | 0.00        |
| Office Maintenance                 | 8899.00          | 0.00        |
| Postage & Courier Charges          | 132.00           | 0.00        |
| Printing & Stationery              | 20500.00         | 0.00        |
| Telephone Charges                  | 3668.00          | 0.00        |
| Travelling & Conveyance            | 43300.00         | 0.00        |
| <b>Total</b>                       | <b>415922.00</b> | <b>0.00</b> |

**Annexure - X****Equal Rights Trust Grant - FCRA**

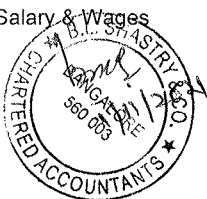
|                                    |                  |             |
|------------------------------------|------------------|-------------|
| Books & Periodicals                | 38691.00         | 0.00        |
| Conference & Seminar Expenses      | 26250.00         | 0.00        |
| Professional & Consultancy Charges | 30000.00         | 0.00        |
| Travelling & Conveyance            | 3385.00          | 0.00        |
| Honorarium paid                    | 25000.00         | 0.00        |
| Meeting Expenses                   | 18586.00         | 0.00        |
| Postage & Courier Charges          | 85.00            | 0.00        |
| Printing & Stationery              | 68712.00         | 0.00        |
| Salary & Wages                     | 512000.00        | 0.00        |
| <b>Total</b>                       | <b>722709.00</b> | <b>0.00</b> |

**Annexure - XI****Facebook Grant**

|                                    |                  |             |
|------------------------------------|------------------|-------------|
| Books & Periodicals                | 580.00           | 0.00        |
| Professional & Consultancy Charges | 360000.00        | 0.00        |
| <b>Total</b>                       | <b>360580.00</b> | <b>0.00</b> |

**Annexure - XII****US Consulate Grant - FCRA**

|                |                 |             |
|----------------|-----------------|-------------|
| Salary & Wages | 60000.00        | 0.00        |
| <b>Total</b>   | <b>60000.00</b> | <b>0.00</b> |



**CENTRE FOR LAW & POLICY RESEARCH TRUST**

Amount in INR.

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021**

| Expenditure  | Year ended        |                  | Income  | Year ended        |                  |
|--|-------------------|------------------|---|-------------------|------------------|
|  | 31.03.2021        | 31.03.2020       |   | 31.03.2021        | 31.03.2020       |
| To Printing & Stationery   | 0.00              | 782.00           | By Legal Service Charges Received                       | 200000.00         | 360000.00        |
| To Postage & Courier Expenses                                    | 3215.00           | 100.00           | By Donation Received                                    | 105501.00         | 320000.00        |
| To Books & Periodicals   | 0.00              | 5298.00          | By Interest Received from Bank                          | 9277.73           | 7876.01          |
| To Conquest Quiz Expenses  | 9534.52           | 150051.00        | By Conquest Quiz Income Received                        | 0.00              | 69600.00         |
| To Travelling & Conveyance Expenses                              | 36697.00          | 50226.00         | By Interest Received on Income Tax Refund               | 21494.00          | 7615.00          |
| To Bank Charges  | 496.60            | 259.60           | By Profit on Redemption of Securities                   | 1099018.21        | 384293.71        |
| To Auditors Remuneration   | 88500.00          | 82600.00         | By Miscellaneous Income                                 | 119756.00         | 0.00             |
| To Meeting Expenses  | 3164.00           | 2241.00          | By Excess provision of the earlier year written back    | 400.00            | 0.00             |
| To Professional & Consultancy Charges                            | 15165.00          | 152039.02        | By Excess of receipts over expenditure on completion of |                   |                  |
| To Repairs & Maintenance   | 54000.00          | 0.00             | Astraea Grant for Ondede                                | 0.00              | 82026.71         |
| To Registration & Renewal Charges                                | 5210.00           | 0.00             | By Excess of receipts over expenditure on completion of |                   |                  |
| To Interest & Penalty on Late Payment of TDS, PT                 | 611.00            | 1737.00          | Centre for Reproductive Rights Grant                    | 0.00              | 197123.69        |
| To Portfolio Management Service Charges                          | 34939.00          | 39894.00         | By Excess of receipts over expenditure on completion of |                   |                  |
| To Miscellaneous Expenses  | 6750.00           | 790.68           | Mahita Grant  | 98661.00          | 0.00             |
| To Depreciation Written Off                                      | 95772.00          | 107035.00        | By Excess of receipts over expenditure on completion of |                   |                  |
| To Excess of Expenditure over receipts on completion of          |                   |                  | Creating Resources for Empowerment and Action Grant     | 42116.59          | 0.00             |
| Astraea Grant for Swatantra                                      | 0.00              | 48399.78         |   |                   |                  |
| To Excess of Income over Expenditure for the year                |                   |                  |   |                   |                  |
| Carried Forward  | 1342170.41        | 463082.04        |   | 1696224.53        | 1104535.12       |
|  | 1696224.53        | 1104535.12       |   | 1342170.41        | 463082.04        |
| To Provisin for Taxation   | 0.00              | 2138.00          | By Excess of Income over Expenditure Brought Forward    |                   |                  |
| To Excess of Income over Expenditure transferred to Capital Fund | 1342170.41        | 460944.04        |   |                   |                  |
| <b>TOTAL</b>   | <b>1342170.41</b> | <b>463082.04</b> | <b>TOTAL</b>  | <b>1342170.41</b> | <b>463082.04</b> |

Place: Bangalore  
Date: 1.11.2021

For CENTRE FOR LAW & POLICY RESEARCH TRUST

*Sudhir Krishnaswamy*  
Managing Trustee

AS PER OUR REPORT OF EVEN DATE  
For B.L.SHASTRY & CO.

Chartered Accountants  
FRN 003797S



*B.L. Shastri*  
Proprietor

B.L. Shastri  
Proprietor

ICAI M.No. 19723

UDIN: 81019723 AAAA3M6335

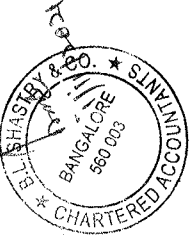
**B. L. SHASTRY & CO.**  
CHARTERED ACCOUNTANTS  
No. 19/5, 1st Floor, 8th Main,  
Malleswaram, Bangalore-560 005

**CENTRE FOR LAW & POLICY RESEARCH TRUST**

Amount in INR.

**BALANCE SHEET AS AT 31.3.2021**

|   | As at 31.03.2021 | As at 31.03.2020 |   | As at 31.03.2021 | As at 31.03.2020 |
|---|------------------|------------------|---|------------------|------------------|
| <b>Capital Fund:</b>  |                  |                  | <b>Assets</b>                                     |                  |                  |
| As per last Balance Sheet   | 8255292.01       | 7794347.97       | <b>Fixed Assets :</b>                             |                  |                  |
| Add: Excess of Income over Expenditure for the year                     | 1342170.41       | 460944.04        | Furniture & Fixtures :                            |                  |                  |
|   | 146685.84        | -142296.30       | As per last Balance Sheet                         | 892267.00        | 991408.00        |
| <b>Constitution Assembly Debate International Grant</b>                 | 4208434.46       | 6989751.64       | Less: Depreciation                                | 89227.00         | 99141.00         |
| Add: Fund Received during the year                                      | 181971.00        | 202802.50        | Library :   |                  |                  |
| Interest Received from Bank on Fund                                     | 4537091.30       | 7050257.84       | As per last Balance Sheet                         | 18792.00         | 22108.00         |
| Less: Amount utilised during the year - As per Annx.-XIII               | 4581517.00       | 59093572.00      | Less: Depreciation                                | 2819.00          | 3316.00          |
|   |                  |                  | Laptop:   | 995.00           | 1658.00          |
|   |                  |                  | As per last Balance Sheet                         | 398.00           | 563.00           |
| <b>Centre for Reproductive Rights Grant</b>                             |                  |                  | EPSON - Projector                                 | 22185.00         | 26100.00         |
| As per last Balance Sheet   | 238860.80        | 434504.29        | As per last Balance Sheet                         | 3328.00          | 3915.00          |
| Add: Fund Received during the year                                      | 12606.60         | 685971.69        | Less: Depreciation                                |                  |                  |
| Interest Received from Bank on Fund                                     | 488848.00        | 197123.69        |   |                  |                  |
| Less: Amount utilised during the year - As per Annx. XIV                | 0.00             | 197123.69        | <b>Investments:</b>                               |                  |                  |
|   |                  |                  | In Birla Sunlife Equity Mutual Fund               | 0.00             | 1911000.00       |
| <b>Less: Balance amount transferred to Income &amp; Expenditure</b>     |                  |                  | In Aditya Birla Sun Life Liquid Fund              | 0.00             | 508908.58        |
| Account on completion of project  |                  |                  | In Edelweiss Arbitrage Fund                       | 187564.13        | 800000.00        |
|   |                  |                  | In Franklin India Low Duration Funds              | 1236542.33       | 500000.00        |
|   |                  |                  | In Franklin India Ultra Short Bond Fund           | 0.00             | 2347000.00       |
| <b>Astraea Grant for Swatantra</b>                                      |                  |                  | In Kotak Equity Arbitrage Mutual Fund             | 0.00             | 30000.00         |
| As per last Balance Sheet   | 12191.22         | 48399.78         | In Kotak Equity Arbitrage Mutual Fund             | 0.00             | 422000.00        |
| Less: Amount utilised during the year - As per Annx. XV                 | 60591.00         | -48399.78        | In Kotak Liquid Plan (G) Direct                   | 0.00             | 34514.70         |
| Add: Deficit amount transferred to Income & Expenditure                 | 0.00             | 48399.78         | In Axis Banking & PSU Debt (G) Direct Mutual Fund | 1285000.00       | 0.00             |
| Account on Completion of Project  |                  |                  | In IDFC Bond Fund ST(G) Mutual Fund               | 1442000.00       | 0.00             |
|   |                  |                  | In SBI Magnum Gilt Fund (G) Mutual Fund           | 1838000.00       | 0.00             |
|   |                  |                  | <b>Current Assets:</b>                            |                  |                  |
| <b>European Institute of Democracy &amp; Human Rights Grant (EIDHR)</b> |                  |                  | <b>Cash &amp; Bank Balances:</b>                  |                  |                  |
| As per Last Balance Sheet   | 4704512.06       | 584202.50        | Cash in hand                                      | 4537.00          | 2370.00          |
| Add: Fund Received during the year                                      | 13313954.36      | 13748165.71      | Cash in hand - FCRA                               | 16355.00         | 634.00           |
| Interest Received from Bank on Fund                                     | 575691.27        | 398894.89        | Axis Bank Ltd. SB A/C 911010026384018             | 66208.05         | 102028.34        |
| Less: Amount utilised during the year - As per Annx. XVI                | 18594157.69      | 14731263.10      | Axis Bank Ltd. FCRA Flexi Deposit                 | 16581707.00      | 7602494.00       |
|   | 7343878.00       | 11250279.69      | Axis Bank Ltd - Flexi Deposit                     | 4165168.00       | 2168470.00       |
|   |                  |                  |   | 20833975.05      | 9875996.34       |
|   |                  |                  | <b>Advances:</b>                                  |                  |                  |
| <b>Astraea Grant for Ondede</b>   |                  |                  | Income Tax Recoverable                            | 247405.04        | 424952.04        |
| As per Last Balance Sheet   | 450128.71        | 82026.71         | Ashira Law  | 10620.00         | 10620.00         |
| Less: Amount utilised during the year - As per Annx. XVII               | 358102.00        | 82026.71         | Mrs. Jayna Kothari                                | 0.00             | 2902.00          |
|   |                  |                  | Mariam Chinnappa - TDS Recoverable                | 10791.00         | 0.00             |
| <b>Less: Balance amount transferred to Income &amp; Expenditure</b>     |                  |                  |   |                  |                  |
| Account on completion of project  | 0.00             | 82026.71         |   |                  |                  |
|   |                  |                  |   |                  |                  |
| <b>Giveout Grant</b>  |                  |                  |   |                  |                  |
| As per Last Balance Sheet   | 314904.52        | 441907.52        |   |                  |                  |
| Add: Fund received during the year                                      | 1934868.25       | 0.00             |   |                  |                  |
| Add: Interest Received from Bank on Fund                                | 83663.00         | 441907.52        |   |                  |                  |
| Less: Amount utilised during the year - As per Annx. XVIII              | 547882.00        | 127003.00        |   |                  |                  |
|   | 1785553.77       | 314904.52        |   |                  |                  |



**CENTRE FOR LAW & POLICY RESEARCH TRUST**

Page 2

|   |                  |                    |  |                   |  |  |  |              |                    |
|---|------------------|--------------------|--|-------------------|--|--|--|--------------|--------------------|
| <b>Mahita Grant</b>   |                  |                    |  |                   |  |  |  |              |                    |
| As per Last Balance Sheet   | 98661.00         |                    |  | 100500.00         |  |  |  |              |                    |
| Less: Amount utilised during the year - As per Annex. XIX                                 | <u>0.00</u>      |                    |  | <u>1839.00</u>    |  |  |  |              |                    |
|   | 98661.00         |                    |  | 98661.00          |  |  |  |              |                    |
| Less: Balance amount transferred to Income & Expenditure Account on completion of project | <u>98661.00</u>  | 0.00               |  | <u>0.00</u>       |  |  |  |              | 98661.00           |
| <b>University of Bergen (SRR) Grant</b>   |                  |                    |  |                   |  |  |  |              |                    |
| As per Last Balance Sheet   | 1346863.09       |                    |  | 632121.92         |  |  |  |              |                    |
| Add: Fund Received during the year  | <u>0.00</u>      |                    |  | <u>1167541.17</u> |  |  |  |              |                    |
| Add: Interest Received from Bank on Fund  | <u>0.00</u>      |                    |  | <u>68.00</u>      |  |  |  |              |                    |
|   | 1346863.09       |                    |  | 1799731.09        |  |  |  |              |                    |
| Less: Amount utilised during the year - As per Annex. XX                                  | <u>30749.00</u>  | 1316114.09         |  | <u>452868.00</u>  |  |  |  |              | 1346863.09         |
| <b>Creating Resources for Empowerment and Action Grant</b>                                |                  |                    |  |                   |  |  |  |              |                    |
| Fund received during the year   | 458038.59        |                    |  |                   |  |  |  |              |                    |
| Less: Amount utilised during the year - As per Annex. XXI                                 | <u>415922.00</u> |                    |  |                   |  |  |  |              |                    |
|   | 42116.59         |                    |  |                   |  |  |  |              |                    |
| Less: Balance amount transferred to Income & Expenditure Account on completion of project | <u>42116.59</u>  | 0.00               |  | <u>0.00</u>       |  |  |  |              | 0.00               |
| <b>Equal Rights Trust Grant</b>   |                  |                    |  |                   |  |  |  |              |                    |
| Fund received during the year   | 458918.20        |                    |  |                   |  |  |  |              |                    |
| Less: Amount utilised during the year - As per Annex. XXII                                | <u>722709.00</u> |                    |  |                   |  |  |  |              | 0.00               |
|   | -263790.80       |                    |  |                   |  |  |  |              |                    |
| <b>Facebook India</b>   |                  |                    |  |                   |  |  |  |              |                    |
| As per Last Balance Sheet   | 2088740.00       |                    |  | 0.00              |  |  |  |              |                    |
| Fund received during the year   | <u>0.00</u>      |                    |  | <u>2088740.00</u> |  |  |  |              |                    |
|   | 2088740.00       |                    |  | 2088740.00        |  |  |  |              |                    |
| Less: Amount utilised during the year - As per Annex. XXIII                               | <u>360580.00</u> | 1728160.00         |  | <u>0.00</u>       |  |  |  |              | 2088740.00         |
| <b>Consulate Grant</b>  |                  |                    |  |                   |  |  |  |              |                    |
| Fund received during the year   | 2033849.46       |                    |  |                   |  |  |  |              |                    |
| Less: Amount utilised during the year - As per Annex. XXIV                                | <u>900000.00</u> | 1943849.46         |  |                   |  |  |  |              | 0.00               |
| <b>Current Liabilities:</b>   |                  |                    |  |                   |  |  |  |              |                    |
| Axis Bank Ltd. FCRA SB A/c913010016376940   |                  | 169522.62          |  |                   |  |  |  |              | 168812.14          |
| (Due to cheques Overdrawn)  |                  |                    |  |                   |  |  |  |              |                    |
| Mr. Sudhir Krishnaswamy   |                  | 0.00               |  |                   |  |  |  |              | 7900.00            |
| Tax Deducted at Source payable  |                  | 49716.00           |  |                   |  |  |  |              | 6878.00            |
| Outstanding Expenses - As per Schedule  |                  | <u>397923.00</u>   |  |                   |  |  |  |              | 662884.00          |
|   |                  | <u>27930364.55</u> |  |                   |  |  |  |              | <u>17802132.66</u> |
| <b>TOTAL</b>  |                  |                    |  |                   |  |  |  | <b>TOTAL</b> | <u>17802132.66</u> |

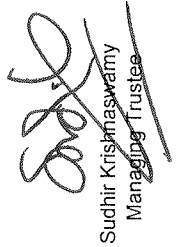
**Significant Accounting Policies:**

- The Trust follows the Mercantile System of Accounting.
- The fixed assets are stated at cost of acquisition inclusive of expenses incurred on acquisition of assets.
- Depreciation on fixed assets has been provided on W.D.V. method as per the rates and in the manner provided in the Income Tax Act, 1961 as applicable to the Financial Year 2020-21
- Investments in Mutual Fund are stated at Cost.
- Certain balances in Sundry Advances are subject to confirmation.

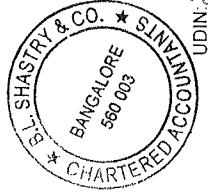
Place: Bangalore

Date: 4.11.2021

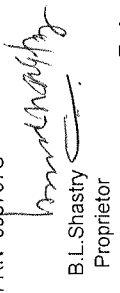
For CENTRE FOR LAW & POLICY RESEARCH TRUST

  
Sudhir Krishnaswamy  
Managing Trustee

  
Trustee



AS PER OUR REPORT OF EVEN DATE  
For B.L. SHASTRY & CO.  
Chartered Accountants  
FRN 008797S

  
B.L. Shastri  
Proprietor

UDIN: 2119723AAAAAM659  
B.L. SHASTRY & CO.  
CHARTERED ACCOUNTANTS  
No. 19/5, 1st Floor, 8th Main,  
Malleswaram, Bangalore-560 005

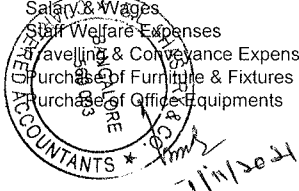
## CENTRE FOR LAW &amp; POLICY RESEARCH TRUST

Amount in INR.

## Annexures showing utilisation of Grants Received to Balance Sheet as at 31.03.2021

| Particulars   | Year Ended<br>31.03.2021 | Year Ended<br>31.03.2020 |
|---|--------------------------|--------------------------|
| <b>Annexure - XIII</b>  |                          |                          |
| <b>Constitution Assembly Debate International Grant - FCRA</b>      |                          |                          |
| Subscriptions to Books & Periodicals                                |                          | 4033.00                  |
| Professional & Consultancy Charges                                  | 2860396.00               | 2470463.00               |
| Honorarium paid   | 0.00                     | 5000.00                  |
| Travelling & Conveyance Expenses including accommodation Expenses   | 255657.00                | 1342038.00               |
| Meeting Expenses  | 159317.00                | 2253047.00               |
| Miscellaneous Expenses  | 0.00                     | 12396.00                 |
| Seminar & Conference Expenses including Photography & Video Charges | 138040.00                | 239501.00                |
| Postage & Courier Charges   | 3703.00                  | 12430.00                 |
| Printing & Stationery   | 40943.00                 | 172378.00                |
| Publicity Expenses  | 252759.00                | 0.00                     |
| Website Maintenance Charges   | 540505.00                | 417286.00                |
| Prepaid Expenses- Subscription Charges                              | 27057.00                 | 0.00                     |
| Purchase of Computer Software                                       | 17900.00                 | 0.00                     |
| Purchase of Digital Audio/Media Equipment                           | 127143.00                | 0.00                     |
| Purchase of Laptops   | 127390.00                | 0.00                     |
|   | <b>4581517.00</b>        | <b>6928572.00</b>        |
| Less: Excess Provision of earlier year written back                 | 0.00                     | 25000.00                 |
| <b>Total</b>  | <b>4581517.00</b>        | <b>6903572.00</b>        |
| <b>Annexure - XIV</b>   |                          |                          |
| <b>Centre for Reproductive Rights Grant - FCRA</b>                  |                          |                          |
| Lighting Charges  | 0.00                     | 183551.00                |
| Travelling & Conveyance Expenses including accommodation Expenses   | 0.00                     | 55830.00                 |
| Meeting Expenses  | 0.00                     | 4868.00                  |
| Seminar & Conference Expenses                                       | 0.00                     | 11800.00                 |
| Printing & Stationery   | 0.00                     | 2799.00                  |
| Salary & Wages  | 0.00                     | 230000.00                |
| <b>Total</b>  | <b>0.00</b>              | <b>488848.00</b>         |
| <b>Annexure - XV</b>  |                          |                          |
| <b>Astraea Grant for Swatantra - FCRA</b>                           |                          |                          |
| Travelling & Conveyance Expenses                                    | 0.00                     | 1355.00                  |
| Purchase of Laptop  | 0.00                     | 43070.00                 |
| Purchase of Office Equipments                                       | 0.00                     | 3245.00                  |
| Purchase of Printer   | 0.00                     | 12921.00                 |
| <b>Total</b>  | <b>0.00</b>              | <b>60591.00</b>          |
| <b>Annexure - XVI</b>   |                          |                          |
| <b>EIDHR Grant - FCRA</b>   |                          |                          |
| Subscriptions to Books & Periodicals                                | 40740.00                 | 59440.00                 |
| Computer Maintenance  | 31860.00                 | 0.00                     |
| Honorarium paid   | 15000.00                 | 42000.00                 |
| Professional & Consultancy Charges                                  | 412132.00                | 1062360.00               |
| Lighting Charges  | 64066.00                 | 75285.00                 |
| Internet Charges  | 13986.00                 | 13629.00                 |
| Legal Expenses  | 59141.00                 | 31031.00                 |
| Repairs & Maintenance Expenses                                      | 23011.00                 | 130633.00                |
| Seminar & Conference Expenses                                       | 137812.00                | 329820.00                |
| Meeting Expenses  | 69040.00                 | 213605.00                |
| Office Maintenance  | 100307.00                | 88877.04                 |
| Postage & Courier Charges   | 36269.00                 | 24147.00                 |
| Prepaid Expenses- Subscription Charges                              | 78568.00                 | 70294.00                 |
| Prepaid Expenses - Website Maintenance Expenses                     | 0.00                     | 30386.00                 |
| Printing & Stationery   | 279599.00                | 878758.00                |
| Rent Paid   | 494148.00                | 468750.00                |
| Salary & Wages  | 4861703.00               | 4937803.00               |
| Staff Welfare Expenses  | 237283.00                | 147611.00                |
| Travelling & Conveyance Expenses including accommodation Expenses   | 168837.00                | 983935.00                |
| Water Charges   | 3175.00                  | 3800.00                  |
| Website Maintenance Charges   | 132789.00                | 91979.00                 |
| Purchase of UPS   | 84412.00                 | 0.00                     |
| Purchase of Furniture & Fixtures                                    | 0.00                     | 184787.00                |
| Purchase of Laptop  | 0.00                     | 97227.00                 |
| Purchase of Office Equipments                                       | 0.00                     | 60594.00                 |
| <b>Total</b>  | <b>7343878.00</b>        | <b>10026751.04</b>       |
| <b>Annexure XVII</b>  |                          |                          |
| <b>Astraea Grant for Ondede - FCRA</b>                              |                          |                          |
| Subscriptions to Books & Periodicals                                | 0.00                     | 330.00                   |
| Professional & Consultancy Charges                                  | 0.00                     | 111000.00                |
| Meeting Expenses  | 0.00                     | 1381.00                  |
| Miscellaneous Expenses  | 0.00                     | 1800.00                  |
| Office Maintenance  | 0.00                     | 16790.00                 |
| Postage & Courier Charges   | 0.00                     | 41.00                    |
| Printing & Stationery   | 0.00                     | 1942.00                  |
| Salary & Wages  | 0.00                     | 174000.00                |
| Staff Welfare Expenses  | 0.00                     | 7952.00                  |
| Travelling & Conveyance Expenses                                    | 0.00                     | 11566.00                 |
| Purchase of Furniture & Fixtures                                    | 0.00                     | 29500.00                 |
| Purchase of Office Equipments                                       | 0.00                     | 11800.00                 |
| <b>Total</b>  | <b>0.00</b>              | <b>368102.00</b>         |

Contd. Page 2



**Annexure XVIII****Giveout Grant - FCRA**

|                                      |                  |                  |
|--------------------------------------|------------------|------------------|
| Subscriptions to Books & Periodicals | 20084.00         | 3168.00          |
| Honorarium paid                      | 10000.00         | 0.00             |
| Meeting Expenses                     | 92451.00         | 7818.00          |
| Legal Expenses                       | 93070.00         | 0.00             |
| Office Maintenance                   | 1790.00          | 0.00             |
| Professional & Consultancy Charges   | 10255.00         | 0.00             |
| Printing & Stationery                | 49363.00         | 884.00           |
| Salary & Wages                       | 233111.00        | 84335.00         |
| Postage & Courier Charges            | 362.00           | 0.00             |
| Staff Welfare Expenses               | 29673.00         | 0.00             |
| Telephone Charges                    | 1651.00          | 0.00             |
| Travelling & Conveyance              | 6072.00          | 30798.00         |
| <b>Total</b>                         | <b>547882.00</b> | <b>127003.00</b> |

**Annexure XIX****Mahita Grant**

|                         |             |                |
|-------------------------|-------------|----------------|
| Travelling & Conveyance | 0.00        | 1839.00        |
| <b>Total</b>            | <b>0.00</b> | <b>1839.00</b> |

**Annexure XX****Grant from University of Bergen (SRR) - FCRA**

|   |                 |                  |
|---|-----------------|------------------|
| Subscription to Books & Periodicals                               | 749.00          | 0.00             |
| Conference & Seminar Expenses                                     | 0.00            | 146320.00        |
| Meeting Expenses  | 0.00            | 39276.00         |
| Printing & Stationery   | 0.00            | 19751.00         |
| Professional & Consultancy Charges                                | 30000.00        | 10000.00         |
| Travelling & Conveyance Expenses including accommodation Expenses | 0.00            | 237521.00        |
| <b>Total</b>  | <b>30749.00</b> | <b>452868.00</b> |

**Annexure - XXI****Creating Resource for Empowerment & Action Grant - FCRA**

|                                    |                  |             |
|------------------------------------|------------------|-------------|
| Books & Periodicals                | 310.00           | 0.00        |
| Professional & Consultancy Charges | 336000.00        | 0.00        |
| Internet Charges                   | 3113.00          | 0.00        |
| Office Maintenance                 | 8899.00          | 0.00        |
| Postage & Courier Charges          | 132.00           | 0.00        |
| Printing & Stationery              | 20500.00         | 0.00        |
| Telephone Charges                  | 3668.00          | 0.00        |
| Travelling & Conveyance            | 43300.00         | 0.00        |
| <b>Total</b>                       | <b>415922.00</b> | <b>0.00</b> |

**Annexure - XXII****Equal Rights Trust Grant - FCRA**

|                                    |                  |             |
|------------------------------------|------------------|-------------|
| Books & Periodicals                | 38691.00         | 0.00        |
| Conference & Seminar Expenses      | 26250.00         | 0.00        |
| Professional & Consultancy Charges | 30000.00         | 0.00        |
| Travelling & Conveyance            | 3385.00          | 0.00        |
| Honorarium paid                    | 25000.00         | 0.00        |
| Meeting Expenses                   | 18586.00         | 0.00        |
| Postage & Courier Charges          | 85.00            | 0.00        |
| Printing & Stationery              | 68712.00         | 0.00        |
| Salary & Wages                     | 512000.00        | 0.00        |
| <b>Total</b>                       | <b>722709.00</b> | <b>0.00</b> |

**Annexure - XXIII****Facebook Grant**

|                                    |                  |             |
|------------------------------------|------------------|-------------|
| Books & Periodicals                | 580.00           | 0.00        |
| Professional & Consultancy Charges | 360000.00        | 0.00        |
| <b>Total</b>                       | <b>360580.00</b> | <b>0.00</b> |

**Annexure - XXIV****US Consulate Grant - FCRA**

|                |                 |             |
|----------------|-----------------|-------------|
| Salary & Wages | 90000.00        | 0.00        |
| <b>Total</b>   | <b>90000.00</b> | <b>0.00</b> |

**Schedule of Outstanding Expenses**

|  | Year Ended<br>31.03.2021 | Year Ended<br>31.03.2020 |
|--|--------------------------|--------------------------|
| Computer Maintenance payable               | 22125.00                 | 0.00                     |
| Professional & Consultancy Charges payable | 89438.00                 | 532000.00                |
| Electricity Charges payable                | 5689.00                  | 4899.00                  |
| Meeting Expenses payable                   | 0.00                     | 7818.00                  |
| Printing & Stationery Expenses payable     | 10258.00                 | 20545.00                 |
| Seminar & Conference Expenses payable      | 69862.00                 | 0.00                     |
| Profession Tax deducted payable            | 1800.00                  | 0.00                     |
| Repairs & Maintenance Expenses payable     | 5310.00                  | 0.00                     |
| Salary & Wages payable                     | 107340.00                | 0.00                     |
| Travelling & Conveyance Expenses payable   | 3226.00                  | 38622.00                 |
| Auditors Remuneration Payable              | 82875.00                 | 59000.00                 |
| <b>Total</b>                               | <b>397923.00</b>         | <b>662884.00</b>         |







**B.L. SHASTRY & CO**  
CHARTERED ACCOUNTANTS

# 19/5, 1st Floor, 8th Main  
(Between 9th & 10th Cross)  
Mallechwaram, Bangalore - 560 003  
Tel : 080-23568735, 41127382  
E-mail : hegdeshastry@yahoo.com

**FORM NO. 10B**  
(See Rule 17B)

**Audit Report under Section 12A[b] of the Income Tax Act, 1961, in the case of Charitable or religious trusts or institutions**

We have examined the Balance Sheet of **CENTRE FOR LAW & POLICY RESEARCH TRUST**, (PAN:AABTC 2261 J) Aptt.No.D6, Dona Cynthia Apartments, No.35, Primrose Road, Bangalore-560 025 as at 31.03.2021 and the Income & Expenditure Account for the year ended on that date which are in agreement with the books of account maintained by the said Trust.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office of the above named trust so far as appears from our examination of the books, subject to the comments given below: NIL

In our opinion and to the best of our information, and according to the information given to us, the said accounts give a true and fair view: -

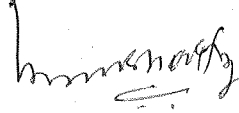
- i) in the case of the Balance Sheet, of the state of affairs of the above named trust as at 31<sup>st</sup> March, 2021, and
- ii) in the case of the Income and Expenditure Account of the Excess of Income over Expenditure for the accounting year ending on 31<sup>st</sup> March, 2021.

The prescribed particulars are annexed hereto.

PLACE: BANGALORE  
DATED: 1.11.2021



For **B.L.SHASTRY & CO.**,  
Chartered Accountants  
FRN 003797S

  
(**B.L.SHASTRY**)  
Proprietor  
ICAI M. No. 19723

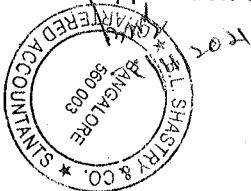
UDIN: 21019723 AAAABM 6335

## CENTRE FOR LAW & POLICY RESEARCH TRUST

### ANNEXURE

Statement of Particulars as on 31<sup>st</sup> March, 2021

- I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES
1. Amount of Income of the Previous year applied to charitable or religious purpose in India during the year. : 31.03.2021  
Rs.354054/-
  2. Whether the trust/institution has exercised the option under clause (2) of the Explanation to Section 11 (1)? If So, the details of the amount of Income deemed to have been applied to charitable or religious purposes in India during the previous year. : Investment in Fixed Deposit with Bank  
Rs.2273707/-
  3. Amount of income accumulated or set apart/finally set apart for application to charitable or religious purposes, to the extent it does not exceed 15 percent of the income derived from property held under trust wholly/in part only, for such purposes. : - NIL -
  4. Amount of income eligible for exemption under Section 11(1) (c) (give details). : - NIL -
  5. Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2). : Rs.2273707/-
  6. Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof. : -YES-  
Amount Invested in Fixed Deposit with Bank Rs.2273707/-
  7. Whether any part of the income in respect of which an option was exercised under clause (2) of the explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof. : - NIL -
  8. Whether, during the previous year, any part of income accumulated or set apart for specified purposes under Section 11(2) in any earlier year- : - NIL -
    - a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or : - NIL -



8. Whether the income or property of the trust/institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details : - NIL -

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

| Sl. No. | Name and address of the concern | Whether the concern is a company, number & class of shares held | Nominal value of the investment | Income from the investment | Whether the amount in Col.4 exceeded 5 percent of the capital of the concern during the previous year say Yes/No |
|---------|---------------------------------|---|---------------------------------|----------------------------|--|
| 1       | 2                               | 3   | 4                               | 5                          | 6  |
|         |                                 |   |                                 |                            |  |

- NIL -

Place : Bangalore  
Dated: 1.11.2021



For **B.L.SHASTRY & CO.,**  
Chartered Accountants  
FRN 003797S

*B.L. Shastri*  
**B.L.SHASTRY**  
Proprietor

ICAI M. No. 19723  
UDIN: 21019723 AAAABM6335

**B.L. SHASTRY & CO.**  
CHARTERED ACCOUNTANTS  
No. 19/5, 1st Floor, 8th Main,  
Malleswaram, Bangalore-560 005