

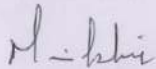
Fair Climate Foundation
10, 2nd Cross, Shantivana, Sahakarnagar Post, Bangalore 560 092
Balance Sheet as at 31 March 2024


Liabilities	FCF-Main	FCF-Atp	Total	Assets	FCF-Main	FCF-Atp	Total
General Fund				Cash at Hand	-		-
Opening balance	2,56,765	15,79,508	18,36,274	Cash at Bank	2,64,892	26,312	2,91,204
Add/(Less) Surplus/(Deficit)	7,127	-13,81,984	-13,74,857	Motorcycles		27,669	27,669
	2,63,892	1,97,525	4,61,417	Equipment		1,08,267	1,08,267
				Computers		26,876	26,876
				Rent Advance		14,000	14,000
				TDS receivable		1,11,400	1,11,400
Accounts payable	1,000	1,17,000	1,18,000				
Total	2,64,892	3,14,525	5,79,417	Total	2,64,892	3,14,525	5,79,417

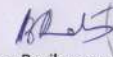
Place: Bangalore
Date: 29 Apr 2024

for Fair Climate Foundation

as per my report of even date


Trustee


Trustee


Ratna Ravikumar, B
Chartered Accountant
M. No: 023785

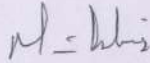


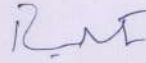
Fair Climate Foundation
10, 2nd Cross, Shantivana, Sahakarnagar Post, Bangalore 560 092
Income & Expenditure Account for the year ended 31 March 2024

Expenditure	FCF-Main	FCF-Atp	Total	Income	FCF-Main	FCF-Atp	Total
Staff		17,47,894	17,47,894	Income - Climate Projects		40,95,000	40,95,000
UNFCCC & GS Fees		5,75,682	5,75,682	Bank Interest	7,162	11,827	18,989
CDM Consultancies		7,67,000	7,67,000				
Mateerial Transport Costs		48,274	48,274				
DoE Verification Fees		0	0				
Travel & Field Expenses		4,79,682	4,79,682				
Admin Expenses		1,39,541	1,39,541				
Repair & Maintenance		5,20,180	5,20,180				
Village Volunteer Stipend		10,43,200	10,43,200				
Monthly Meetings		62,760	62,760				
FCN Tech Team		55,000	55,000				
Bank Charges	35	2,691	2,726				
Audit Fee		5,000	5,000				
Depreciation		41,906	41,906				
Excess of Income over Expenditure	7,127	0	7,127	Excess of Expenditure over Income	0	13,81,984	13,81,984
Total	7,162	54,88,811	54,95,973	Total	7,162	54,88,811	54,95,973

Place: Bangalore
Date: 29/04/2024

for Fair Climate Foundation


Trustee


Trustee



as per my report of even date
Ratna Ravikumar, B.
Chartered Accountant
M. No: 023785

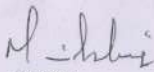
Fair Climate Foundation
10, 2nd Cross, Shantivana, Sahakarnagar Post, Bangalore 560 092
Receipts & Payments Account for the year ended 31 March 2024

Receipts	FCF-Main	FCF-Atp	Total	Payments	FCF-Main	FCF-Atp	Total
Opening balances:				Staff		17,47,894	17,47,894
Cash on hand	0	0	0	UNFCCC & GS Fees		5,75,682	5,75,682
Cash at bank	2,57,765	14,11,389	16,69,155	CDM Consultancies		7,67,000	7,67,000
				Mateerial Transport Costs		48,274	48,274
Income - Climate Projects	0	40,95,000	40,95,000	DoE Verification Fees		0	0
Bank Interest	7,162	11,827	18,989	Travel & Field Expenses		4,79,682	4,79,682
				Admin Expenses		1,39,541	1,39,541
				Repair & Maintenance		5,20,180	5,20,180
				Village Volunteer Stipend		10,43,200	10,43,200
				Monthly Meetings		62,760	62,760
				FCN Tech Team		55,000	55,000
				Bank Charges	35	2,691	2,726
				Audit Fee		5,000	5,000
				Audit fees payable		45,000	45,000
				Closing balances:			
				Cash on hand	0	0	0
				Cash at bank	2,64,892	26,312	2,91,204
Total	2,64,927	55,18,216	57,83,144	Total	2,64,927	55,18,216	57,83,144

Place: Bangalore
Date: 29/04/2024

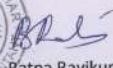
for Fair Climate Foundation

as per my report of even date


Trustee


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Ratna Ravikumar, B.
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M. No: 023785