M. P. Chitale & Co.
Chartered Accountants
Vinayak Smriti, 114/A, Ghodke Chowk, Prabhat Road, Erandwane, Pune 411004. Tel.: +91 (20) 2544 0790. E-mail : punebranch@mpchitale.com

CERTIFICATE

We have audited the account of **WORLD INSTITUTE OF SUSTAINABLE ENERGY,** (FC Reg No. 083930012) having its registered office at Plot No.44, Road No.2, Hindustan Estate, Kalyani Nagar, Pune 411006 Maharashtra Registered under the Societies Registration Act,1860 (No.1556) as well as Maharashtra Public Trusts Act, 1950 (No.F-19339) for the year ending March 31, 2023 and examined all relevant books and vouchers and certify that according to the audited account:

1. The brought forward foreign contribution at the beginning of the financial year was Rs. Rs.58,35,308.66 (Fifty Eight Lakh Thirty Five Thousand Three Hundred Eight and Paise Sixty Six Only).

2. Foreign contribution worth Rs. Nil (Rupees Nil) was received by the association during the year 2022-23.

3. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon worth Rs.Nil (Rupees Nil) was received by the Association during the financial year 2022-23.

4. The balance of unutilised foreign contribution with the Association at the end of the year 2021-22 was Rs.7,06,635.47 (Rupees Seven Lakh Six Thousand Six Hundred Thirty Five and Paise Forty Seven Only).

5. 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.

6. The information in this certificate and in the enclosed Balance Sheet and Statement of Receipts & Payments is correct as checked by us.

M. P. CHITALE & CO. FRN NO 101851W

Mumbai Office - Hamam House, Ambalal, Doshi Marg, Fort, Mumbai 400 001. Tel.: +91 (22) 2265 1186 / 2265 3023. E-mail : office@mpchitale.com

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

For M.P. Chitale &Co.
Chartered Accountants
F.R.No.: 101851W

M. P. CHITALE & CO. Chartered Accountants ★ Vinayak Smriti, Prabhat Road, Pune-411004. India

Niteenchandra Limaye
Partner
M.No.: 042353
UDIN 23042353BGXYLA6362

Place: Pune
Date: 15 December 2023

WORLD INSTITUTE OF SUSTAINABLE ENERGY (WISE)

Name of the Public Trust : WORLD INSTITUTE OF SUSTAINABLE ENERGY

F C R A - BALANCE SHEET AS AT 31st MARCH, 2023

FUNDS AND LIABILITIES	AMOUNT RS.		PROPERTY AND ASSETS	AMOUNT RS.	
TRUST FUNDS OR CORPUS		-	**IMMOVABLE PROPERTIES**		-
OTHER EARMARKED FUNDS (created under the provision of the Trust Deed or Scheme or out of the income)			**INVESTMENTS**		-
Depreciation Fund	12,15,343.82		**FIXED ASSETS**	12,15,343.82	12,15,343.82
Sinking Fund	-		**LOANS (SECURED OR UNSECURED)**		
Reserve Fund	-		Good / Doubtful	-	
Any other Fund	-	12,15,343.82	Loans Scholarships	-	
LOANS (SECURED OR UNSECURED)			Other Loans	-	
From Trustees	-		**ADVANCES**		
From Others	-	-	To Trustees	-	
LIABILITIES			To Employees	-	
For Expenses	-		To Contractors	-	
For Advances	-		To Lawyers	-	
For Other Liabilities	5,300.00		To Others	-	
For Sundry Credit Balances	-	5,300.00	**INCOME OUTSTANDING**		
INCOME AND EXPENDITURE ACCOUNT			Rent	-	
Balance as per last Balance Sheet	52,99,552.66		Interest	-	
Less:Excess of Expenses over Incom	45,98,217.19		Other Income	-	
as per Income and Expenditure A/c		7,01,335.47	**CASH AND BANK BALANCE**		
			(a) In Current Account	7,06,635.47	
			(b) Fixed Deposits	-	
			(c) With Manager	-	
			(d) Cash In Hand	-	7,06,635.47
TOTAL		**19,21,979.29**	**TOTAL**	-	**19,21,979.29**

As per our report of even date
For M. P. CHITALE & CO.
CHARTERED ACCOUNTANTS
Firm's Registration No. : 101851W

Niteenchandra Limaye
PARTNER
Membership No. : 042353

Place : Pune
Date : 15 Dec 2023
UDIN : 23042353BGXYLA6362

M. P. CHITALE & CO. Chartered Accountants ★ Vinayak Smriti, Prabhat Road, Pune-411004. India

For WORLD INSTITUTE OF SUSTAINABLE ENERGY

G M Pillai
CHIEF FUNCTIONARY

Place : Pune
Date : 15 Dec 2023

World Institute of Sustainable Energy ★ Pune

WORLD INSTITUTE OF SUSTAINABLE ENERGY (WISE)

Name of the Public Trust : WORLD INSTITUTE OF SUSTAINABLE ENERGY

F C R A - INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH, 2023

EXPENDITURE	AMOUNT RS.		INCOME	AMOUNT RS.	
To Expenditure in respect of properties		-	By Rent		-
Rates, Taxes, Cesses		-	By Interest		
Repairs & Maintenance		-	On Securities	-	
Salaries		-	On Loans	-	
Insurance		-	On Bank Account	-	-
Depreciation		-			
Other Expenses		-	By Dividend		-
To Establishment Expenses		-	By Donations in Cash or Kind		-
To Remuneration to Trustees		-			
To Remuneration (in the case of a math) to the head of the math, including his house-hold expenditure, If any		-	**By Grants - FCRA**		-
To Legal Expenses		-	**As per Annexure - II**		
To Audit Fees		-			
To Contribution and Fees		-			
To Amount Written of					
(a) Bad Debts	-				
(b) Loan Scholarships	-		BY Reimbursement of Administrative		
(c) Irrecoverable rents	-				
(d) Other Items	-	-			
To Miscellaneous Expenses		1,120.27			
To Depreciation		-			
To Expenditure on objects of the Trust					
Grant Expenses - FCRA		45,97,096.92			
As Per Annexure - I	45,97,096.92				
			To Excess of Expenditure over Income carried over to Balance Sheet		45,98,217.19
TOTAL		**45,98,217.19**	**TOTAL**		**45,98,217.19**

As per our report of even date
For M. P. CHITALE & CO.
CHARTERED ACCOUNTANTS
Firm's Registration No. : 101851W

M. P. CHITALE & CO. Chartered Accountants ★ Vinayak Smriti, Prabhat Road, Pune-411004. India

Niteenchandra Limaye
PARTNER
Membership No. : 042353

Place : Pune
Date : 15 Dec 2023
UDIN : 23042353BGXYLA6362

For WORLD INSTITUTE OF SUSTAINABLE ENERGY

G M Pillai
CHIEF FUNCTIONARY

World Institute of Sustainable Energy ★ Pune

Place : Pune
Date : 15 Dec 2023

WORLD INSTITUTE OF SUSTAINABLE ENERGY (WISE)

Name of the Public Trust : WORLD INSTITUTE OF SUSTAINABLE ENERGY

F C R A - STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDING 31st MARCH, 2023

RECEIPTS	AMOUNT RS.		PAYMENTS	AMOUNT RS.	
Opening Balances :		**58,35,308.66**		-	-
Represented by					
Cash In Hand	-				
Balance with Bank	58,35,308.66				
Grants Income - FCRA		-	**Grant Expenses - FCRA**		**45,97,096.92**
As per Annexure - II	-		**As Per Annexure - I**	45,97,096.92	
Statutory Liabilities		**3,11,287.00**	**Statutory Liabilities**		**8,52,787.00**
C.P.F.	41,400.00		C.P.F.	48,600.00	
Professional Tax	5,300.00		Professional Tax	-	
T.D.S. - Contr. Payment	9,587.00		T.D.S. - Contr. Payment	10,647.00	
T.D.S. - Professional Fee	15,000.00		T.D.S. - Professional Fee	1,15,340.00	
T.D.S. - Salary	2,40,000.00		T.D.S. - Salary	6,78,200.00	
			Bank Charges	1,120.27	**1,120.27**
Current Assets		**85,000.00**	**Current Assets**		**73,956.00**
Advance Against Expenses	85,000.00		Advance Against Expenses	73,956.00	
Advance Against Salary	-		Advance Against Salary	-	
Advance - Other (Projects)	-		Advance - Other (Projects)	-	
Sundry Payables (Chq Return)		-	**Closing Balances :**		7,06,635.47
			Represented by	-	
			Cash In Hand		
			Balance with Bank	7,06,635.47	
TOTAL		**62,31,595.66**	**TOTAL**		**62,31,595.66**

As per our report of even date
For M. P. CHITALE & CO.
CHARTERED ACCOUNTANTS
Firm's Registration No. : 101851W

M. P. CHITALE & CO. Chartered Accountants ★ Vinayak Smriti, Prabhat Road, Pune-411004, India

Niteenchandra Limaye
PARTNER
Membership No. : 042353

Place : Pune
Date : 15 Dec 2023
UDIN : 23042353BGXYLA6362

For WORLD INSTITUTE OF SUSTAINABLE ENERGY

G M Pillai
CHIEF FUNCTIONARY

World Institute of Sustainable Energy ★ Pune

Place : Pune
Date : 15 Dec 2023