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 accounts 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, 2024 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.7,06,635.47 (Seven Lakh Six Thousand Six Hundred Thirty-five and Paise Forty Seven Only).

2. Foreign contribution worth Rs. 48,88,812 (Rupees FortyEight Lakh Eighty-Eight Thousand Eight Hundred and Twelve) was received by the association during the year 2023-24.

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 2023-24.

4. The balance of unutilized foreign contribution with the Association at the end of the year 2023-24 was Rs.38,24,750.32 (Rupees Thirty Eight Lakh Twenty Four Thousand Seven Hundred Fifty and Paise Thirty Two 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 Chartered Accountants

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:
24042353BKAJNM3364

Place: Pune
Date: 16 December 2024

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, 2024

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**		-
			FIXED ASSETS	6,50,410.82	6,50,410.82
Depreciation Fund	6,50,410.82		**LOANS (SECURED OR UNSECURED)**		-
Sinking Fund	-		Good / Doubtful	-	
Reserve Fund	-		Loans Scholarships	-	
Any other Fund	-	6,50,410.82	Other Loans	-	-
LOANS (SECURED OR UNSECURED)			**ADVANCES**		
From Trustees	-		To Trustees	-	
From Others	-	-	To Employees	-	
			To Contractors	-	
LIABILITIES			To Lawyers	-	
For Expenses	-		To Others	-	-
For Advances	-				
For Other Liabilities	-		**INCOME OUTSTANDING**		
For Sundry Credit Balances	-	-	Rent	-	
			Interest	-	
			Other Income	-	-
INCOME AND EXPENDITURE ACCOUNT			**CASH AND BANK BALANCE**		
Balance as per last Balance Sheet	7,01,335.47		(a) In Current Account	38,24,750.32	
Add:Excess of Income over Income as per Income & Expenditure A/c	31,23,414.85	38,24,750.32	(b) Fixed Deposits	-	
			(c) With Manager	-	
			(d) Cash In Hand	-	38,24,750.32
TOTAL		**44,75,161.14**	**TOTAL**		**44,75,161.14**

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 : 16/12/2024
UDIN : 24042353BKAJNM3364

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 : 16/12/2024

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, 2024

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**		48,88,812.00
			As per Annexure - II		
To Legal Expenses		-	Climate & Sustainability	48,88,812.00	
To Audit Fees		-			
To Contribution and Fees		-			
To Amount Written of					
(a) Bad Debts	-				
(b) Loan Scholarships	-				
(c) Irrecoverable rents	-				
(d) Other Items	-	-			
To Miscellaneous Expenses		-			
To Depreciation		-			-
To Expenditure on objects of the Trust					
Grant Expenses - FCRA		17,65,397.15			
As Per Annexure - I					
Climate & Sustainability	17,65,397.15				
To Excess of Income over Expenditure carried over to Balance Sheet		31,23,414.85	To Excess of Expenditure over Income carried over to Balance Sheet		
TOTAL		**48,88,812.00**	**TOTAL**		**48,88,812.00**

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 : 16/12/2024
UDIN : 24042353BKAJNM3364

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 : 16/12/2024

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 - STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDING 31st MARCH, 2024

RECEIPTS	AMOUNT RS.		PAYMENTS	AMOUNT RS.	
Opening Balances :		**7,06,635.47**		-	-
Represented by					
Cash In Hand	-				
Balance with Bank	7,06,635.47				
Grants Income - FCRA		**48,88,812.00**	**Grant Expenses - FCRA**		**17,70,697.15**
As per Annexure - II			**As Per Annexure - I**		
Climate & Sustainability	48,88,812.00		Climate & Sustainability	17,65,397.15	
			PT Liability W/ Off	5,300.00	
		-	**Closing Balances :**		
			Represented by		38,24,750.32
			Cash In Hand	-	
			Balance with Bank	38,24,750.32	
TOTAL		**55,95,447.47**	**TOTAL**		**55,95,447.47**

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 : 16/12/2024
UDIN : 24042353BKAJNM3364

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 : 16/12/2024

World Institute of Sustainable Energy PUNE

WORLD INSTITUTE OF SUSTAINABLE ENERGY

Details of Expenditue during F Y 2023-24

Annexure - I

Sr.	Name of Doner	Donar's Address	Project Title	Project Location	Previous Balance	Donation Received	Interest Received	Total Received	Expenditure
1	The Ford Foundation	320 East 43rd Street, New York, NY 10017, USA	Develop & implement livelihood restoration and climate resilience plans in post - flood Kerala - 133434	Kerala	706032.6	0	0	0	6,98,639.90
	Sub-total				**706032.6**	**0**	**0**	**0**	**6,98,639.90**
2	American Consulate General, Mumbai	REMITTING OFFICE US EMBASSY, 95 WIRELESS RD BANGKOK 10330, THAILAND	Training Program for Creating Women Leaders In Government To Lead Climate Action In Maharashtra Grant No S-IN-650-23GR0029	Maharashtra	0	753531.6	0	753531.6	8,69,738.45
	Sub-total				**0**	**753531.6**	**0**	**753531.6**	**8,69,738.45**
3	International Sustinable Energy Foundation	808, Harris Ave. Austin Texas 78705	Conduct a Roadmap to Enable Electric Tractor Ecosystem at sub-national level Grant No ISEF-2023-WISE-001	Maharashtra	0	4135280	0	4135280	1,97,018.80
	Sub-total				**0**	**4135280**	**0**	**4135280**	**1,97,018.80**
4									
	Grand Total				**706032.6**	**4888812**	**0**	**4888812**	**1765397.15**

World Institute of Sustainable Energy PUNE

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

WORLD INSTITUTE OF SUSTAINABLE ENERGY

Details of Income during F Y 2023-24

Annexure - II

Sr.	Name of Doner	Donar's Address	Project Title	Project Location	Previous Balance	Donation Received	Interest Received	Total Received
1	The Ford Foundation	320 East 43rd Street, New York, NY 10017, USA	Develop & implement livelihood restoration and climate resilience plans in post - flood Kerala - 133434	Kerala	706032.6	-	-	-
	Sub-total				**706032.6**	-	-	-
2	American Consulate General, Mumbai	REMITTING OFFICE US EMBASSY, 95 WIRELESS RD BANGKOK 10330, THAILAND	Training Program for Creating Women Leaders In Government To Lead Climate Action In Maharashtra Grant No S-IN-650-23GR0029	Maharashtra	0	753531.597	-	7,53,531.60
	Sub-total				**0**	**7,53,531.60**	-	**7,53,531.60**
3	International Sustinable Energy Foundation	808, Harris Ave. Austin Texas 78705	Conduct a Roadmap to Enable Electric Tractor Ecosystem at sub-national level Grant No ISEF-2023-WISE-001	Maharashtra	0	4135280.4	-	41,35,280.40
	Sub-total				**0**	**41,35,280.40**	-	**41,35,280.40**
4								
	Sub-total				**0**	-	-	-
	Grand Total				**706032.6**	**48,88,812.00**	-	**48,88,812.00**

World Institute of Sustainable Energy PUNE

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

WORLD INSTITUTE OF SUSTAINABLE ENERGY

Details of Payment during F Y 2023-24

Annexure - III

Sr.	Name of Doner	Donar's Address	Project Title	Project Location	Previous Balance	Donation Received	Interest Received	Total Received	Payment	Journal Vr. Amt	Payment
1	The Ford Foundation	320 East 43rd Street, New York, NY 10017, USA	Develop & implement livelihood restoration and climate resilience plans in post - flood Kerala - 133434	Kerala	706032.6	-	-	-	6,98,640	-	6,98,640
	Sub-total				**706032.6**	-	-	-	**6,98,640**	-	**6,98,640**
2	American Consulate General, Mumbai	REMITTING OFFICE US EMBASSY, 95 WIRELESS RD BANGKOK 10330, THAILAND	Training Program for Creating Women Leaders In Government To Lead Climate Action In Maharashtra Grant No S-IN-650-23GR0029	Maharashtra	0	753531.60	-	7,53,532	8,69,738	-	8,69,738
	Sub-total				**0**	**7,53,532**	-	**7,53,532**	**8,69,738**	-	**8,69,738**
3	International Sustinable Energy Foundation	808, Harris Ave. Austin Texas 78705	Conduct a Roadmap to Enable Electric Tractor Ecosystem at sub-national level Grant No ISEF-2023-WISE-001	Maharashtra	0	4135280.40	-	41,35,280	1,97,019	-	1,97,019
	Sub-total				**0**	**41,35,280**	-	**41,35,280**	**1,97,019**	-	**1,97,019**
4											
	Sub-total				**0**	-	-	-	-	-	-
	Grand Total				**706032.6**	**48,88,812**	-	**48,88,812**	**17,65,397**	-	**17,65,397**

World Institute of Sustainable Energy PUNE

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

WORLD INSTITUTE OF SUSTAINABLE ENERGY

Details of Donarwise Receipts during F Y 2023-24

Sr.	Name of Doner	Donar's Address	Project Title	Project Location	Previous Balance	Donation Received	Interest Received	Total Received
1	The Ford Foundation	320 East 43rd Street, New York, NY 10017, USA	Develop & implement livelihood restoration and climate resilience plans in post - flood Kerala - 133434	Kerala	706032.6	-	-	-
	Sub-total				**706032.6**	**-**	**-**	**-**
2	American Consulate General, Mumbai	REMITTING OFFICE US EMBASSY, 95 WIRELESS RD BANGKOK 10330, THAILAND	Training Program for Creating Women Leaders In Government To Lead Climate Action In Maharashtra Grant No S-IN-650-23GR0029	Maharashtra	0	7,53,532	-	7,53,532
	Sub-total				**0**	**7,53,532**	**-**	**7,53,532**
3	International Sustinable Energy Foundation	808, Harris Ave. Austin Texas 78705	Conduct a Roadmap to Enable Electric Tractor Ecosystem at sub-national level Grant No ISEF-2023-WISE-001	Maharashtra	0	41,35,280	-	41,35,280
	Sub-total				**0**	**41,35,280**	**-**	**41,35,280**
4								
	Sub-total				**0**	**-**	**-**	**-**
	Grand Total				**706032.6**	**48,88,812**	**-**	**48,88,812**

World Institute of Sustainable Energy PUNE

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

WORLD INSTITUTE OF SUSTAINABLE ENERGY

Details of Utilisation during F Y 2023-24

Annexure - II

Sr.	Name of Doner	Donar's Address	Project Title	Project Location	Previous Balance	Donation Received	Interest Received	Total Received	Expenditure
1	The Ford Foundation	320 East 43rd Street, New York, NY 10017, USA	Develop & implement livelihood restoration and climate resilience plans in post - flood Kerala - 133434	Kerala	706032.6	0	0	0	6,98,640
	Sub-total				**706032.6**	**0**	**0**	**0**	**6,98,640**
2	American Consulate General, Mumbai	REMITTING OFFICE US EMBASSY, 95 WIRELESS RD BANGKOK 10330, THAILAND	Training Program for Creating Women Leaders In Government To Lead Climate Action In Maharashtra Grant No S-IN-650-23GR0029	Maharashtra	0	753531.6	0	753531.6	8,69,738
	Sub-total				**0**	**753531.6**	**0**	**753531.6**	**8,69,738**
3	International Sustinable Energy Foundation	808, Harris Ave. Austin Texas 78705	Conduct a Roadmap to Enable Electric Tractor Ecosystem at sub-national level Grant No ISEF-2023-WISE-001	Maharashtra	0	4135280	0	4135280	1,97,019
	Sub-total				**0**	**4135280**	**0**	**4135280**	**1,97,019**
4									
	Sub-total				**0**	**0**	**0**	**0**	-
	Grand Total				**706032.6**	**4888812**	**0**	**4888812**	**17,65,397**

World Institute of Sustainable Energy PUNE

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

WORLD INSTITUTE OF SUSTAINABLE ENERGY

Details of Project and Administrative expenses during F Y 2023-24

						Annexure - II			Annexure - I			
Sr.	Name of Doner	Donar's Address	Project Title	Project Location	Donation Received	Interest Received	Total Received	Expenditure	Project	Admin	%
1	The Ford Foundation	320 East 43rd Street, New York, NY 10017, USA	Develop & implement livelihood restoration and climate resilience plans in post - flood Kerala - 133434	Kerala	0	0	0	6,98,640	6,98,536	104	0.00%
	Sub-total				**0**	**0**	**0**	**6,98,640**	**6,98,536**	**104**	
2	American Consulate General, Mumbai	REMITTING OFFICE US EMBASSY, 95 WIRELESS RD BANGKOK 10330, THAILAND	Training Program for Creating Women Leaders In Government To Lead Climate Action In Maharashtra Grant No S-IN-650-23GR0029	Maharashtra	753531.6	0	753531.6	8,69,738	8,67,496	2,242	0.00%
	Sub-total				**753531.6**	**0**	**753531.6**	**8,69,738**	**8,67,496**	**2,242**	
3	International Sustinable Energy Foundation	808, Harris Ave. Austin Texas 78705	Conduct a Roadmap to Enable Electric Tractor Ecosystem at sub-national level Grant No ISEF-2023-WISE-001	Maharashtra	4135280	0	4135280	1,97,019	1,93,705	3,314	0.00%
	Sub-total				**4135280**	**0**	**4135280**	**1,97,019**	**1,93,705**	**3,314**	
4											
	Sub-total				**0**	**0**	**0**	-	-	-	
	Grand Total				**4888812**	**0**	**4888812**	**17,65,397**	**17,59,737**	**5,660**	0.32%

World Institute of Sustainable Energy PUNE

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