



Rau & Nathan

CHARTERED ACCOUNTANTS

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

Ref: 65/350/2014-15

BY SPEED POST

1ST September, 2014

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

Dear Sir,

Sub: Filing of Form FC -6 and audited Accounts for Financial year 2013-14
In respect of **NATURE CONSERVATION FOUNDATION**

We are herewith enclosing Form FC -6 Application form of the trust for the following financial year

1) Financial Year 2013-14 - Online Filing Copy- Filed on 1st September, 2014

Also we are herewith enclosing the Financial Statements for the abovesaid financial year in respect of Foreign Contribution account of NATURE CONSERVATION FOUNDATION.

Kindly acknowledge the receipt.

Thanking you,

Yours faithfully,
For RAU & NATHAN
Chartered Accountants

N. Vaidyanathan
N.VAIDYANATHAN
Partner
Encl: as above.





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CHARTERED ACCOUNTANTS' CERTIFICATE

We have audited the account of Nature Conservation Foundation, 3076/5 IV Cross, Gokulam Park, Mysore 570 002, Karnataka (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 year ending the 31st March 2014 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 year was Rs.3,93,63,966/-
- (ii) Foreign contribution of worth Rs. 3,47,10,328/-(including interest of Rs 22,90,762/-) was received by the Association during the year 2013-2014.
- (iii) The balance of unutilized foreign contribution with the Association representing Bank Balance in FD, Interest accrued thereon, savings account and cash on hand at the end of the year 2013-2014 was Rs.4,35,77,442/-
- (iv) 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 16 of the Foreign Contribution (Regulation) Rules, 2011.
- (v) The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by us.

Place: Mysore
Date :01/09/2014

For RAU & NATHAN
Chartered Accountants
Firm Registration No.003178S
N. Vaidyanathan
N.VAIDYANATHAN
Partner.
Membership No.22573



Form FC-6
[See rule 17(1)]

To
**The Secretary to the Government of India
Ministry of Home Affairs, NDCC-II Building, Jai Singh Road,
New Delhi - 110001**

Account of Foreign Contribution for the year ending on 31 st March, 2014

1. Association details

(i) Name and address

Nature Conservation
Foundation
3076/5, IV Cross,,Gokulam
Park Mysore,Karnataka -
570002

(ii) Registration number and date [Under the Foreign Contribution (Regulation) Act, 2010] (42 of 2010) 094590169

(iii) Prior permission number and date, if not registered

(iv) Nature of association

Educational, Social

(v) Denomination in case of religious association

2 (i) Total number of foreign contribution received during the year

32419563.00

(ii) Interest earned on the foreign contribution during the year

65624.00

(b) On investments made (Fixed Deposit Receipt etc) during the year or in the preceding years

2225138.00

3. Purpose(s) for which foreign contribution has been received and utilized (in rupees)	Sl.No.	Purpose	Previous balance		Receipt during the year				Utilised		Balance		
			In cash	In kind	As first receipt In cash	In kind	As Second receipt In cash	In kind	Total	In cash	In kind	In cash	In kind
	1	Research.	39363966.00	0.00	28746186.00	0.00	5964139.00	0.00	34710325.00	30496849.00	0.00	43577442.00	0.00
	Total:		39363966.00	0.00	28746186.00	0.00	5964139.00	0.00	34710325.00	30496849.00	0.00	43577442.00	0.00



Sl.No.	Purpose	Specific Activity	Address
1	Research.	Research	3076/5, 4th cross,Gokulam Park,Mysore, Mysore, Karnataka, PIN:570002

3A. Purpose(s) for which foreign contribution has been received and utilized -
Places with addresses of specific activities

Caution: Submission of false information or concealment of material facts shall attract the relevant provisions of the Foreign Contribution (regulation) Act, 2010 (42 of 2010), warranting appropriate action

4. Name and address of the designated branch of the bank and account number (as specified in the application for registration/prior permission or permitted by the Central Government)

A/c No 912010020846809

Bank name Axis Bank

Address Main Branch, Haripriya Complex, Temple Road
V V Mohalla
Mysore(Dist)
Karnataka - 570002



Sl.No	Donor Name	Address	Purpose	Receipt date	Amount
Institutional donors(A):-					
1	RBS Foundation	4th Floor 4 North Avenue,Make Maxily Sandra Kuria Complex,Bandra E Mumbai - 400051	Research.	01/08/2013	350782.00
2	RBS Foundation	4th Floor 4 North Avenue,Make Maxily Sandra Kuria Complex,Bandra E Mumbai - 400051	Research.	16/08/2013	1151718.00
3	INTERNATIONAL CRANE FOUNDATION	E11376 Shady Lane Road,Baraboo,United States - WI 53913	Research.	23/08/2013	641161.39
4	WORLD WILDLIFE FUND FOR NATURE	WWF SWITZERLAND,,ZURICH MAIN,HOHLSTRASSE,ZURICH,SWITZERLAND - 1108010	Research.	23/08/2013	124253.03
5	The Greater Vancouver Zoo	5048 - 264th Street,Aldergrove - BC V4W 1N7	Research.	30/08/2013	1161184.77
6	Snow Leopard Trust	4649 Sunnyside Ave N Suite,325 Seattle WA 98103 6955,	Research.	04/09/2013	954368.70
7	Ashoka Trust For Research In Ecology And The Environment	(ATREE),659, 5th Main , Hebbal , Bangalore,Karnataka - 560024	Research.	17/09/2013	1021698.00

8	Wildlife Trust of India	F-13, Sector 8, Noida UP - 201301	Research.	19/09/2013	100000.00
9	The University Of Chicago	5801 S Ellis Ave, Chicago, United States - IL 60637	Research.	25/09/2013	29221.49
10	Ashoka Trust For Research In Ecology And The Environment	(ATREE), 659, 5th Main , Hebbal , Bangalore, Karnataka - 560024	Research.	11/10/2013	406566.00
11	Jose Ahimsa Campas Arceiz	School of Geography, The University of Nottingham Malaysia C,	Research.	23/10/2013	25888.46
12	PEW Charitable foundation	202-552-2000, 901 E Street NW, Washington DC - 20004-2008	Research.	23/10/2013	1527903.22
13	RBS Foundation	4th Floor 4 North Avenue, Make Maxily Sandra Kuria Complex, Bandra E Mumbai - 400051	Research.	05/11/2013	831875.00
14	Snow Leopard Trust	4649 Sunnyside Ave N Suite, 325 Seattle WA 98103 6955,	Research.	07/11/2013	1214196.51
15	Rufford Foundation	th Floor, 248 Tottenham Court Road, London - W1T 7QZ	Research.	18/11/2013	586476.20
16	Panthera Corporation	8 West, 40th Street, 18th Floor, New York - NY 10018	Research.	21/11/2013	625786.89
17	Wildlife Trust of India	F-13, Sector 8, Noida UP - 201301	Research.	10/12/2013	50000.00
18	Jose Ahimsa Campas Arceiz	School of Geography, The University of Nottingham Malaysia C,	Research.	13/12/2013	6264.00
19	Panthera Corporation	8 West, 40th Street, 18th Floor, New York - NY 10018	Research.	16/12/2013	1360639.41
20	Jose Ahimsa Campas Arceiz	School of Geography, The University of Nottingham Malaysia C,	Research.	18/12/2013	195327.03
21	Prince Bernhard Nature Fund	PO Box 119 2501 CC The Hague, The Netherlands,	Research.	27/12/2013	849875.33
22	Ashoka Trust For Research In Ecology And The Environment	(ATREE), 659, 5th Main , Hebbal , Bangalore, Karnataka - 560024	Research.	02/01/2014	162490.00
23	RBS Foundation	4th Floor 4 North Avenue, Make Maxily Sandra Kuria Complex, Bandra E Mumbai - 400051	Research.	13/02/2014	558100.00
24	Keystone Foundation	Groves Hill Road, Kotagiri, Nilgiris Tamilnadu - 643217	Research.	15/02/2014	1480908.00
25	Snow Leopard Trust	4649 Sunnyside Ave N Suite, 325 Seattle WA 98103 6955,	Research.	03/03/2014	1048110.05
26	Rufford Foundation	th Floor, 248 Tottenham Court Road, London - W1T 7QZ	Research.	04/03/2014	612429.16
27	Snow Leopard Trust	4649 Sunnyside Ave N Suite, 325 Seattle WA 98103 6955,	Research.	18/03/2014	797756.55
28	The Nature Conservancy	4245 North Fairfax Drive, Suite 100, Arlington - VA 22203-1606	Research.	17/09/2013	125263.41
29	(FIXED DEPOSIT) INTEREST	MUMBAI,	Research.	31/03/2014	2290761.74
30	Wildlife Conservation Society	2300, Southern Boulevard Bronx, New York,	Research.	04/04/2013	645711.57
31	Panthera Corporation	8 West, 40th Street, 18th Floor, New York - NY 10018	Research.	19/04/2013	1342652.63



32	Snow Leopard Trust	4649 Sunnyside Ave N Suite,325 Seattle WA 98103 6955,	Research.	02/05/2013	766178.08
33	PEW Charitable foundation	202-552-2000,901 E Street NW,Washington DC - 20004-2008	Research.	08/05/2013	1344530.97
34	Whitley Fund for Nature	50,Queensdale Road,London W11 4SA,	Research.	17/05/2013	2970204.44
35	INTERNATIONAL CRANE FOUNDATION	E11376 Shady Lane Road,Baraboo,United States - WI 53913	Research.	21/05/2013	760321.70
36	Chicago Zoological Society	Brookfield Zoo,3300 Golf Road,Brookfield IL - 60657	Research.	20/06/2013	293305.49
37	Chicago Zoological Society	Brookfield Zoo,3300 Golf Road,Brookfield IL - 60657	Research.	02/07/2013	845046.31
38	Rufford Foundation	th Floor,248 Tottenham Court Road,London - W1T 7QZ	Research.	16/07/2013	465606.95
39	Panthera Corporation	8 West,40th Street,18th Floor,New York - NY 10018	Research.	16/07/2013	1162062.96
40	Southern African Wildlife	Mrs Elma Marais,PO Box 217 Bloubergstrand 7436,South Africa,	Research.	22/07/2013	58365.27
41	ELEPHANT FAMILY LONDON	17-18 HAYWAARDS PLACE ,LONDON,	Research.	31/07/2013	1099241.72
42	INTERNATIONAL CRANE FOUNDATION	E11376 Shady Lane Road,Baraboo,United States - WI 53913	Research.	10/12/2013	2440593.91

Individual donors(B):-


1	Colin Harringtgon	PO Box 680,Malanda,Australia - QLD 4885	Research.	10/04/2013	82065.94
2	Charities AID Foundation India	136 Vishal House IInd Floor Jamrudpur,Opp Lady Shri Ram College,Metro Pillar No 65 New Delhi - 110 048	Research.	16/07/2013	46000.00
3	Charities AID Foundation India	136 Vishal House IInd Floor Jamrudpur,Opp Lady Shri Ram College,Metro Pillar No 65 New Delhi - 110 048	Research.	03/01/2014	920.00
4	Priya	3261 Winding Vista Common,Fremont,USA,	Research.	19/02/2014	61586.29
5	Colin Harringtgon	PO Box 680,Malanda,Australia - QLD 4885	Research.	05/08/2013	29740.69
6	Colin Harringtgon	PO Box 680,Malanda,Australia - QLD 4885	Research.	10/05/2013	5185.74
Total(A+B)					34710325.00

6. Country wise receipt of foreign contribution (in rupees)	SI.No	Country Name	Amount
	1	Canada	1161184.77
	2	India	8451818.74
	3	Malaysia	227479.49
	4	Netherlands	849875.33
	5	South Africa	58365.27
	6	Switzerland	124253.03
	7	United Kingdom	5850950.84
	8	United States of America	17986397.53
	Total		34710325.00



Declaration

I hereby declare that the above particulars furnished by me are true and correct. I also affirm that the foreign contribution has been utilised for the purpose(s) for which the association has been registered / prior permission obtained, to the best of my knowledge. I have not concealed or suppressed any fact.

for Nature Conservation Foundation

Signature of the Chief Functionary
(Name of the Chief Functionary
and Seat of the Association)



Place:

Date:

Returns submitted to the ministry: Monday, September 01, 2014
Application printed on: Monday, September 01, 2014

NATURE CONSERVATION FOUNDATION

3076/5, IV CROSS

GOKULAM PARK

MYSORE -570002, INDIA

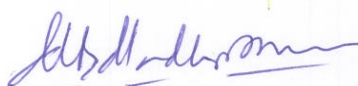
BALANCE SHEET AS AT 31st March 2014

31.03.2014

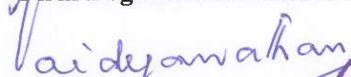
Sources of Funds:	Schedule no.	Amount(Rs)	Amount(Rs)
Corpus Fund: Balance b/d		39,413,679	
Add : Receipts During the year			
Grants Received	3	26,229,928	
Grants Received -Second Recipient	3	5,964,139	
Miscellaneous Receipts/Donations	4, 5	225,499	
Bank Interest	6	2,290,762	
Book value of the assets sold		45,389	
Gain on sale of assets		6,611	
Less : Amount Utilized		74,176,006	
Project Expenses	8	26,879,005	
Administration Charges	9	1,646,761	
Fixed Assets Transferred to General Fund	11	2,199,217	43,451,024
Project Advances	16		1,026,503
Total			44,477,527
Application of Funds:	Schedule no.	Amount(Rs)	Amount(Rs)
Project Advances	16		510,710
Advances & Deposits	14		242,000
Balance C/F			
Fixed Deposit & Investments	13	42,773,325	
Cash at Bank	12	804,117	
TDS on Bank Interest	15	147,375	43,724,817
Total			44,477,527

Place: Mysore

Date : 18.08.2014

For Nature Conservation Foundation

M D Madhusudan**Trustee**

Vide our report of even date

For Rau and Nathan**Chartered Accountants****Firm Registration #003178S**

N Vaidyanathan**Partner****Membership No.22573**

NATURE CONSERVATION FOUNDATION

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


Receipts & Payments Account for the year ended 31st March 2014

31.03.2014

Receipts	Schedule No.	Amount(Rs)	Amount(Rs)
Opening Balance			
Fixed deposits	1	40,265,282	
Cash at bank	2	427,428	
TDS on Bank Interest		49,713	
Accrued Interest		21,166	40,763,589
Grants Received			
Grants Under Foreign Contribution Regulation Act	3	26,229,928	
Grants Received -Second Recipient	3	5,964,139	
Subscriptions	4	34,926	
F C R A Donations	5	190,572	32,419,565
Bank Interest			
Interest Received- SB	6	65,624	
Interest Received on F.D	6	1,706,598	
Interest Capitalised (Ford)	6	518,540	2,290,762
Proceeds on sale of asset	6A		52,000
Staff Advance	7		21,476,158
Total			97,002,074
Payments	Schedule No.	Amount(Rs)	Amount(Rs)
Project Expenses	8		26,879,005
Administration Expenses	9		1,646,761
Staff Advance	10		22,552,274
Capital Expenditure			
Equipment	11	1,362,444	
Vehicle	11	810,079	
Furniture & Fixture	11	26,694	2,199,217
Closing Balance			
TDS on Bank Interest	15	147,375	
Cash in Hand & Bank	12	804,117	
Fixed Deposit & Investments	13	42,773,325	43,724,817
Total			97,002,074

Place: Mysore
Date : 18.08.2014

For Nature Conservation Foundation


M D Madhusudan
Trustee

Vide our report of even date
For Rau and Nathan
Chartered Accountants
Firm Registration #003178S


N Vaidyanathan
Partner
Membership No.22573



**Nature Conservation Foundation
Schedules to Receipts and Payments**

Schedule No. 1

Fixed Deposit	Amount
HDFC Fixed Deposit- Investment	19,751,884
Recurring Deposit - Karnataka Bank Ltd	2,430,000
Karnataka Bank Ltd	18,083,398
Total	40,265,282

Schedule No. 2

Cash at Bank	Amount
Cash in Hand	29,034
ICICI Bank Ltd- Current Account No 5208	28,171
Axis Bank Ltd 94940	108,852
Karnataka Bank Ltd.	261,371
Total	427,428

Schedule No. 3

FCRA Grants (Institution)

Particulars	Amount
Wildlife Trust of India	150,000
World Wildlife Foundation	124,253
Jose Ahimsa Campas Arceiz	227,480
Panthera Corporation	4,491,142
University of Chicago	29,221
Rufford Foundation	1,664,512
PEW Charitable Trust	2,872,434
Snow Leopard Trust	5,625,656
Chicago Zoological Society	293,305
The Greater Vancouver Zoo	1,161,185
Wildlife Conservation Society	770,975
Whitley Fund for Nature	2,970,204
Elephant Family .UK	1,099,242
AL & EV Johnson	2,440,594
International Crane Foundation	1,401,483
Prince Bernhard Nature Fund	849,875
Southern African Wildlife	58,365
First recipient Total	26,229,928
Keystone Foundation	1,480,910
RBS Foundation India	2,892,475
Ashoka Trust for Research in Ecology and The Environment- CEPF	1,590,754
Second Receipt Total	5,964,139
Total	32,194,067

Schedule No. 4

Subscription (FCRA)	Amount
John Harrop	5,186
Gideon De Wet	29,741
Total	34,926

Schedule No. 5

FCRA Donations (Individuals)	Amount
Colin Harrington	82,066
Charities Aid Foundation	46,920
Priya-USA	61,586
Total	190,572

Schedule No. 6

Interest Received	Amount
Bank Interest Received	65,624
Interest Received on FD	1,706,598
Interest Amount Capitalised	518,540
Total	2,290,762

Schedule No. 6A

Sale Proceeds of asset sold.	Amount
Camera	2,000
Motor Car & Vehicles(Gypsy)	50,000
Total	52,000



[Handwritten Signature]



Nature Conservation Foundation
Schedules to Receipts and Payments

Schedule No. 7

Staff Advance	Amount
Amod Zambre	2,902
Charudutt Mishra	266,379
Chandrashekar	24,018
Guruprasad	38,765
Deepak Bhat	186,150
Amruta Rane	833,312
Aparajita	375,027
Binod	42,991
Lansothung	13,480
Ushma Shukla	63,000
Abhishek	109,469
Ananda Kumar	1,279,187
Kalzung	113,840
Ajay Bijoor	425,219
Nisarg	218,422
Swati	122,627
Divya Mudappa	664,648
Sanjay	579,489
Savithri	17,642
Jeganathan	120,991
Nachiket Kelkar	50,644
Pranav	468,112
RishiKumar Sharma	111,738
Karthik Teegalapalli	285,098
Rakhee	53,290
Ranjini	46,095
Mayuresh	166,864
Riyaz Ahmed	32,200
Snow Leopard Conservancy Trust	1,556,180
Rohit Naniwadekar	386,947
Tarsh	128,008
M O Ananda	40,000
Rohan Arthur	268,418
Kulbhushan Singh	205,571
Koustubh	686,900
Shreya Yadav	45,123
Karma Sonam	438,269
Rucha	238,246
Vardhan	99,276
Thille	313,138
T.R.Shankar Raman	161,462
Madhusudan	260,009
Pavithra Sanakaran	100,000
Maya	15,000
Gopi	1,381,195
Ramachandra	25,000
Madhusudanan	370,799
Harish	141,222
Girish Patil	35,482
NCF Advance	6,297,297
Narayan Sharma	265,730
Yash Veer Bhatnagar	302,525
Bhuvaneshwara	47,892
Poornesha	169,315
Balachandra Hegde	22,885
Elrika	55,460
Radhika	642,511
MK Ibrahim	28,000
Phunchok	10,000
Rinchen	26,699
Total Staff Advance	21,476,158



Andha



Nature Conservation Foundation
Schedules to Receipts and Payments

Schedule No. 8 & 9

Schedule No. 8		Schedule No. 9	
Project Expenses	Reimbursement received from Project	Administration Cost	Total Project Expense
Amount	Amount	Administration Cost	Amount
Books & Periodicals	34,230	-	34,230
Bank Charges	791	17	774
Salary	3,116,284	3,116,284	-
Audit Charges	44,944	44,944	-
Services-Legal Advice	-	-	-
Conference -Attendance Expenses	379,124	100,000	279,124
Consultancy-Administrative Staff	2,668,313	-	2,668,313
Consultancy -Field Support Staff	2,627,485	-	2,714,860
Consultancy-Technical Staff	1,265,000	-	1,265,000
Consumables-Field Supplies	986,108	-	1,953,608
Consumables-Office Supplies	19,619	-	19,619
External Consultancies	477,135	139,135	376,316
Services-Project Administration	657,191	-	657,191
Services-Design & Layout	25,600	-	577,134
Vehicle Maintenance Taxes & Fees	549,579	-	549,579
Services-Programme implementation Services	1,360,594	-	1,360,594
Rental Accommodation	707,383	-	707,383
Services-Documentation & Content Development	90,200	-	113,268
Services-Photocopying, Scanning & Printing	191,800	-	191,800
Services-Postage, Courier, Shipping & Freight	229,301	-	236,924
Services-Telephone, Internet, Fax & Other Communication	448,437	-	455,038
Services-IT & Computer Services	247,528	-	247,528
Stipends & Fellowship	4,058,951	-	4,058,951
Services-Publishing	671,494	-	686,494
Travel-Domestic Air travel	1,345,284	-	1,366,284
Travel-Food & Accommodation	1,112,250	-	1,112,250
Services-Security	-	-	8,000
Services-GIS, Remote Sensing & Cartography Services	207,614	-	207,614
Services-Film Developing & Processing	830	-	830
Services-Software & Data	9,455	-	9,455
Travel-Fuel Expenses	1,327,339	-	1,327,339
Travel-International Air travel	1,677,398	-	1,677,398
Travel-Per diem	144,710	-	144,710
Travel-Surface Transport (Road, Rail, Ship Etc)	1,537,957	-	1,537,957
Welfare Expenses -Medical Reimbursements	16,998	-	16,998
Welfare Expenses-Pantry Expenses	750	750	-
Welfare Expenses-Staff Insurance	21,156	-	21,156
Services-Equipment Maintenance	93,134	-	121,486
Utilities	108,688	-	108,688
Grants	-	-	-
Rent-Equipment	1,086	-	1,086
Services-Customs Duty	11,480	-	11,480
Donation	9,000	-	9,000
Events & Meetings	-	-	-
Services-Dive Charges	43,546	-	43,546
Total	28,525,766	3,401,130	26,879,005
			1,646,761



Signature



**Nature Conservation Foundation
Schedules to Receipts and Payments**

Schedule No. 10

Staff Advance Paid	Amount
Charudutt Mishra	259,166
Chandrashekar	24,018
Balachandra Hegde	22,885
Guru Prasad	38,213
Amruta Rane	721,524
Aparajita	317,552
Binod	26,000
Ushma Shukla	15,000
Lansothung	15,000
Abhishek	140,112
Ananda Kumar	1,289,941
Kalzung	119,100
Ajay Bijoor	430,628
Nisarg	254,517
Swati	132,728
Divya Mudappa	571,774
Sanjay	690,093
Savithri	17,642
Deepak Bhatt	167,064
Jeganathan	182,206
Nachiket Kelkar	63,957
Pranav	487,759
RishiKumar Sharma	134,338
Karthik Teegalapalli	365,087
Tarsh	106,318
Rakhee	107,464
Ranjini	2,191
Mayuresh	160,000
Riyaz Ahmed	32,200
Maya	15,000
Snow Leopard Conservancy Trust	1,740,000
Rohit Naniwadekar	356,520
Raghunath	30,000
Rohan Arthur	441,714
Kulbhushan Singh	234,612
Koustubh	873,220
Karma Sonam	323,883
Rucha	292,971
Shreya Yadav	100,000
Saloni	18,211
Vardhan	126,000
Thille	173,000
T.R.Shankar Raman	164,888
Madhusudan	268,931
Pavithra Sanakaran	152,000
Radhika	641,116
Gopi	1,334,213
Ramachandra	25,000
Harish	134,451
Bhuvaneshwar	46,399
Girish patil	40,494
Madhusudanan	374,701
NCF Advance	6,297,297
Narayan Sharma	266,780
Yash Veer Bhatnagar	777,912
M O Anand	40,000
Poornesha	168,999
Elrika	55,000
Sr Poster Master	4,786
MK Ibrahim	53,000
Phunchok	10,000
Rinchen	26,699
Guest House	50,000
Total Staff Advance	22,552,274



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**Nature Conservation Foundation
Schedules to Receipts and Payments**

Schedule No. 11

Capital Equipment	Amount
Equipment	1,362,444
Vehicle	810,079
Furniture & Fixture	26,694
Total	2,199,217

Schedule No. 12

Cash at Bank	Amount
Cash in Hand	28,595
ICICI Bank Ltd- No 5208	28,171
Axis Bank Ltd - 94940	584,372
Axis Bank Ltd- FCRA	822
Karnataka Bank Ltd.	162,158
Total	804,117

Schedule No. 13

Fixed Deposit and Investments	Amount
Investments- HDFC Bank Ltd	28,251,884
Lakshmi Vilas Bank Ltd FD	14,511,233
Security deposit	10,208
Total	42,773,325

Schedule-14

Advances & Deposits	Amount
Banashankri Bangalore Office Rental Advance(OB)	190,000
Guest House Advance	50,000
Telephone Deposits (OB)	2,000
Total	242,000

Schedule-15

Closing balance of TDS	Amount
Opening Balance (AY 2013-14)	49,713
Add: TDS (AY 2014-15)	97,662
Total	147,375



Nature Conservation Foundation
Schedules to Balance Sheet

Schedule -16
Staff Advance

Name	Opening Balance	Debit	Credit	Closing Balance
Anindya Sinha			-	-
Amod Zambre	2,902	-	2,902	-
Charudutt Mishra	(14,884)	259,166	266,379	(22,097)
Chandrashekar		24,018	24,018	-
Guruprasad		38,213	38,765	(552)
Deepak Bhat		167,064	186,150	(19,086)
Amruta Rane	87,788	721,524	833,312	(24,000)
Aparajita	40,706	317,552	375,027	(16,769)
Binod		26,000	42,991	(16,991)
Lansothung		15,000	13,480	1,520
Ushma Shukla		15,000	63,000	(48,000)
Abhishek	(30,056)	140,112	109,469	587
Ananda Kumar	(210,983)	1,289,941	1,279,187	(200,229)
Kalzung		119,100	113,840	5,260
Ajay Bijoor	(5,410)	430,628	425,219	(1)
Nisarg	(5,027)	254,517	218,422	31,068
Swati		132,728	122,627	10,101
Divya Mudappa	(5,176)	571,774	664,648	(98,050)
Sanjay	(116,606)	690,093	579,489	(6,002)
Savithri		17,642	-	-
Jeganathan	(64,717)	182,206	120,991	(3,502)
Nachiket Kelkar	(13,313)	63,957	50,644	-
Pranav	(19,366)	487,759	468,112	281
RishiKumar Sharma	107,762	134,338	111,738	130,362
Karthik Teegalapalli	(88,828)	365,087	285,098	(8,839)
Rakhee	(55,124)	107,464	53,290	(950)
Ranjini	43,904	2,191	46,095	-
Mayuresh		160,000	166,864	(6,864)
Riyaz Ahmed		32,200	32,200	-
Snow Leopard Conservancy Trust	(367,200)	1,740,000	1,556,180	(183,380)
Rohit Naniwadekar	69,232	356,520	386,947	38,805
Tarsh		106,318	128,008	(21,690)
Raghunath	(30,000)	30,000	-	-
M O Ananda		40,000	40,000	-
Rohan Arthur	(151,184)	441,714	268,418	22,112
Kulbhushan Singh	(21,000)	234,612	205,571	8,041
Koustubh	(26,989)	873,220	686,900	159,331
Shreya Yadav		100,000	45,123	54,877
Karma Sonam	127,472	323,883	438,269	13,086
Rucha	(53,360)	292,971	238,246	1,365
Saloni	(18,211)	18,211	-	-
Vardhan	(26,724)	126,000	99,276	-
Thille	48,336	173,000	313,138	(91,802)
T.R.Shankar Raman	(3,426)	164,888	161,462	-
Madhusudan	(15,222)	268,931	260,009	(6,300)
Pavithra Sanakaran	(52,000)	152,000	100,000	-
Maya		15,000	15,000	-
Gopi	(192,191)	1,334,213	1,381,195	(239,173)
Ramachandra		25,000	25,000	-
Madhusudan		374,701	370,799	3,902
Harish	6,771	134,451	141,222	-
Girish Patil		40,494	35,482	5,012
NCF Advance		6,297,297	6,297,297	-
Narayan Sharma	(1,050)	266,780	265,730	-
Yash Veer Bhatnagar	(479,277)	777,912	302,525	(3,890)
Bhuvaneshwara		46,399	47,892	(1,493)
Poornesha		168,999	169,315	(316)
Balachandra Hegde		22,885	22,885	-
Elrika	460	55,000	55,460	-
Radhika		641,116	642,511	(1,395)
Sr Post Master	(4,786)	4,786	-	-
MK Ibrahim		53,000	28,000	25,000
Phunchok		10,000	10,000	-
Rinchen		26,699	26,699	-
Domnic Praveen	(6)		-	(6)
Kalyan Varma	(5,127)			(5,127)
	(1,541,910)	22,502,274	21,476,158	(515,794)
			Debit	510,710
			Credit	(1,026,503)

