

Certificate to be given by Chartered Accountant

I/We have audited the account of **Karuna Society for Animals and Nature, 2/138C, BEHIND SC QUARTERS, ENUMULAPALLI, PUTTAPARTHI - 515 134, REGISTRATION No.685/2000 OF ANDHRA PRADESH SOCIETIES REGISTRATION ACT XXI OF 1860** for the year ending the **31st March 2015** 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. **1,74,384.44**
- (ii) Foreign contribution of/worth Rs. **50,74,985.51** was received by the Association during the year **2014-15**
- (iii) The balance of unutilized foreign contribution with the Association at the end of the year **31.03.2015** was Rs **10,16,579.01**
- (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 me/us.

Place: PUTTAPARTHI

Date: 07.12.2015

For ITTA RAGHUNANDAN & CO.,


Proprietor.

Signature of Chartered Accountant
(Seal, Address and Registration number)



ITTA RAGHUNANDAN
Chartered Accountant
Membership No: 204929

KARUNA SOCIETY FOR ANIMALS AND NATURE

(FOREIGN CONTRIBUTION)

ENUMULAPALLI

PUTTAPARTHI - 515 134

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2015

EXPENDITURE	AMOUNT (Rs)	AMOUNT (Rs)	INCOME	AMOUNT (Rs)	AMOUNT (Rs)
To ABC PROJECT EXP.			By Donations - Foreigners		5,074,985
Doctor's fees	40,635				
ABC Medicine	168,121		" Bank Interest Received		8,279
ABC Salaries & Wages	118,193		" Written off sundry Creditors		50,256
ABC Vehicle Maintenance	31,328				
ABC Misc. Exp.40	40	358,317			
To CLINIC & Admn Expenses					
Professional Fees - clinic	15,000				
Professional Fees - Accountant	10,000				
Bank Charges	4,955				
Clinic Doctor Fees	42,865				
Clinic Maintenance Exp	38,450				
Ele. Charges	26,720				
Food for Dogs & Cats	115,639				
Medicine	236,896				
PF - Employer contribution	145,976				
Postage & Courier	4,744				
Printing & Stationery	40,168				
Repairs & Maintenance exp	10,307				
Salaries & Wages	685,529				
Staff Welfare	16,126				
Telephone Charges	16,312				
TDS Uploading charges	2,950				
Interest on TDS & Late Fee	481				
Travel Expenses	9,740				
Vehicle Maintenance	79,442	1,502,300			
To CATTLE PROJECT EXP.					
Plastic cow project expenses	3,000				
Cattle Feed Exp	1,581,569				
Cattle Welfare	31,411				
Electricity Charges	26,763				
Fodder Land Exp	49,070				
Cattle shed maintenance	329,808				
Medicine	19,436				
Repairs & Maintenance	160,952				
Professional Fee - Doctor	41,500				
Salaries & wages	396,012				
Travel Exp.	404				
Vehicle Maintenance	2,584	2,642,509			
To CULTIVATION EXP.					
Cultivation Exp.	138,206				
Seeds & Saplings	17,176				
Repairs & Maintenance - Agri	47,129	202,511			
To Wildlife Project exp.					
Food for Wildlife	111,871				
Ele. Charges	3,960				
Repairs & Maintenance	156,334				
Medicine	340				
Salaries & Wages	97,000				
Professional Fees	24,000				
Vehicle Maintenance	16,660				
Travelling expenses	6,495	416,660			
To Excess of Income over Exp.		11,223			
		5,133,520			5,133,520

PLACE: PUTTAPARTHI

Date:

As per my report of even dated

For **ITTA RAGHUNANDAN & CO.,**



Proprietor.

ITTA RAGHUNANDAN
Chartered Accountant
Membership No: 204929

KARUNA SOCIETY FOR ANIMALS AND NATURE

(FOREIGN CONTRIBUTION)

ENUMULAPALLI, PUTTAPARTHI - 515 134

BALANCE SHEET AS AT 31.03.2015

LIABILITIES	AMOUNT (Rs)	AMOUNT (Rs)	ASSETS	AMOUNT (Rs)	AMOUNT (Rs)
CAPITAL ACCOUNT			FIXED ASSETS		
Carpus Fund	5,957,337				
Add: Additions during the year	0	5,957,337	As per Schedule		5,700,232
General Fund	503,085		CURRENT ASSETS		
Less: Excess of income overdr exp.	11,223	514,308	Romula D'Silva	884,599	
CURRENT LIABILITIES & PROVISIONS			Salary Advance	1,000	
Cautionary Deposits	1,800		TDS Deducted - SBI	10,776	
Sundry Creditors	102,395		Cash in Hand	6,806	
PF Payable	28,266		Cash at Bank (SBI)	113,398	1,016,579
TDS Payable	1,250				
Salaries Payable	111,455	245,166			
		6,716,811			6,716,811

As per my report of even dated

PLACE: PUTTAPARTHI

Date:

For ITTA RAGHUNANDAN & CO.,



Proprietor.

ITTA RAGHUNANDAN
Chartered Accountant
Membership No: 204929

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, 2015

- | | |
|--|--|
| 1. Association details | |
| (i) Name and address | Karuna Society for
Animals and Nature
2/138-C, Behind S.C.
Quarters,
Puttaparthi,
Anantapur
Enumulapalli,
Anantapur
Ananthapur(Dist)
Andhra Pradesh -
515134 |
| (ii) Registration number and date [under the Foreign Contribution (Regulation) Act, 2010] (42 of 2010) | 010120225 |
| (iii) Prior permission number and date, if not registered | |
| (iv) Nature of association | Social |
| (v) Denomination in case of religious association | |
| 2 (i) Total number of foreign contribution received during the year | 5074985.51 |
| (ii) Interest earned on the foreign contribution during the year | |
| (a) In the designated bank account | 8279.00 |
| (b) On investments made (Fixed Deposit Receipt etc) during the year or in the preceding years | 1134855.00 |

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		As Second receipt		Total	In cash	In kind	In cash	In kind
					In cash	In kind	In cash	In kind					
1		Animal husbandry projects.	174384.44	0.00	5074985.51	0.00	1143134.00	0.00	6218119.51	5375924.94	0.00	1016579.01	0.00
Total:			174384.44	0.00	5074985.51	0.00	1143134.00	0.00	6218119.51	5375924.94	0.00	1016579.01	0.00

3A. Purpose(s) for which foreign contribution has been received and utilized - Places with addresses of specific activities	Sl.No.	Purpose	Specific Activity	Address
1		Animal husbandry projects.	MAINTENANCE OF ANIMAL CLINIC AND SHELTER	2/138C, BEHIND SC QUARTERS, ENUMULAPALLI, PUTTAPARTHI, Ananthapur, Andhra Pradesh, PIN:515134

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 10678030246
 Bank name State Bank of India
 Prasanthinilayam.
 Anantapur
 Address Ananthapur(Dist)
 Andhra Pradesh - NULL

5. Donor
wise receipt
of foreign
contribution

(in rupees)

Sl.No	Donor Name	Address	Purpose	Receipt date	Amount
Institutional donors(A):-					
1	Animals World Wide	United Kingdom,	Animal husbandry projects.	08/04/2014	29324.00
2	Help Animals India	Seattle,	Animal husbandry projects.	09/04/2014	148771.00
3	CAF America	USA,USA,	Animal husbandry projects.	22/04/2014	70685.58
4	CAF America	USA,USA,	Animal husbandry projects.	08/05/2014	64561.40
5	VITAL SOLUTIONS PTE LTD	SINGAPORE,	Animal husbandry projects.	28/05/2014	100000.00
6	Marchig Animal Welfare Trust	10, Queensferry Street,Edinburgh EH2 4PG,Scotland,	Animal husbandry projects.	02/07/2014	153206.00
7	Foundation Marchig	Scotland,United Kingdom,	Animal husbandry projects.	02/07/2014	150653.00
8	VITAL SOLUTIONS PTE LTD	SINGAPORE,	Animal husbandry projects.	05/09/2014	100000.00
9	Marchig Animal Welfare Trust	10, Queensferry Street,Edinburgh EH2 4PG,Scotland,	Animal husbandry projects.	10/11/2014	1461263.00
10	Animal Care Austria	Austria,	Animal husbandry projects.	01/01/2015	75670.00
11	VITAL SOLUTIONS PTE LTD	SINGAPORE,	Animal husbandry projects.	13/02/2015	500000.00
12	Help Animals India	Seattle,	Animal husbandry projects.	09/09/2014	217530.00
13	Help Animals India	Seattle,	Animal husbandry projects.	18/02/2015	217219.00
14	OTHER		Animal husbandry projects.	30/06/2014	1639.00
15	OTHER		Animal husbandry projects.	01/07/2014	110.00
16	OTHER		Animal husbandry projects.	25/12/2014	6530.00

17	OTHER		Animal husbandry projects.	27/10/2014	1084599.00
18	OTHER		Animal husbandry projects.	31/03/2015	50256.00
Individual donors(B):-					
1	Paulette Appercel	France,	Animal husbandry projects.	02/04/2014	5000.00
2	Maria Eliza	Spain,	Animal husbandry projects.	15/04/2014	16219.00
3	Fabienne	Italy,	Animal husbandry projects.	28/04/2014	40899.00
4	Fabienne	Italy,	Animal husbandry projects.	28/04/2014	1000.00
5	Elara	Germany,	Animal husbandry projects.	30/04/2014	300.00
6	Clementien A Pauws	Netherlands,	Animal husbandry projects.	05/05/2014	100000.00
7	Clementien A Pauws	Netherlands,	Animal husbandry projects.	27/05/2014	10000.00
8	Clementien A Pauws	Netherlands,	Animal husbandry projects.	06/06/2014	30000.00
9	Clementien A Pauws	Netherlands,	Animal husbandry projects.	27/10/2014	50000.00
10	Clementien A Pauws	Netherlands,	Animal husbandry projects.	06/02/2015	50000.00
11	Chui Boyoung	South Korea,	Animal husbandry projects.	23/05/2014	5194.00
12	Aaroon	USA,	Animal husbandry projects.	04/06/2014	58450.00
13	Aradhana Gau	United Kingdom,	Animal husbandry projects.	17/06/2014	10010.00
14	John Hicks	United Kingdom,	Animal husbandry projects.	17/07/2014	100000.00
15	May Child Christ	United Kingdom,	Animal husbandry projects.	28/07/2014	6000.00

16	Girsh Malhotra	United Kingdom,	Animal husbandry projects.	30/07/2014	98903.53
17	Girsh Malhotra	United Kingdom,	Animal husbandry projects.	20/08/2014	200000.00
18	Lynn Preston	United Kingdom,	Animal husbandry projects.	16/09/2014	20000.00
19	Lynn Preston	United Kingdom,	Animal husbandry projects.	17/09/2014	20000.00
20	Tvy Mcculloch	United Kingdom,	Animal husbandry projects.	24/12/2014	19460.00
21	Jayesh Panchmatiya	United Kingdom,	Animal husbandry projects.	12/01/2015	4603.00
22	Trisha Mulholland	United Kingdom,	Animal husbandry projects.	02/02/2015	5469.00
23	Miranda Jane	United Kingdom,	Animal husbandry projects.	10/02/2015	3000.00
24	Aradhana Gau	United Kingdom,	Animal husbandry projects.	24/03/2015	9193.00
25	Norbert Wiegand	Germany,	Animal husbandry projects.	18/06/2014	15065.00
26	Chui Boyoung	South Korea,	Animal husbandry projects.	26/06/2014	5398.00
27	Sanjay Mankhani	United Arab Emirates,	Animal husbandry projects.	01/07/2014	200000.00
28	Peter	South Africa,	Animal husbandry projects.	04/07/2014	500.00
29	Krishna Leela	Australia,	Animal husbandry projects.	15/07/2014	2650.00
30	Govind Katara	United Arab Emirates,	Animal husbandry projects.	15/07/2014	11000.00
31	Fabienne	Italy,	Animal husbandry projects.	21/07/2014	103285.00
32	Jennie Corn Sweet	USA,	Animal husbandry projects.	22/07/2014	83188.00
33	Joop Sturkenboom	Netherlands,	Animal husbandry projects.	30/07/2014	7865.00

34	Geraldine	Australia,	Animal husbandry projects.	05/08/2014	200.00
35	Bernhard Bothner	Germany,	Animal husbandry projects.	08/08/2014	3990.00
36	Sandra Winmel	Germany,	Animal husbandry projects.	14/08/2014	3000.00
37	Katharine	USA,	Animal husbandry projects.	18/08/2014	5438.00
38	Olivia Barrette	Australia,	Animal husbandry projects.	20/08/2014	10000.00
39	Helga	Germany,	Animal husbandry projects.	21/08/2014	3000.00
40	Jennie Corn Sweet	USA,	Animal husbandry projects.	22/08/2014	27600.00
41	Karin	Germany,	Animal husbandry projects.	30/08/2014	2000.00
42	Dorothea	Germany,	Animal husbandry projects.	18/09/2014	1400.00
43	Chui Boyoung	South Korea,	Animal husbandry projects.	29/09/2014	4653.00
44	Jennie Corn Sweet	USA,	Animal husbandry projects.	30/09/2014	108900.00
45	Ken Bradley	South Africa,	Animal husbandry projects.	07/10/2014	10000.00
46	Dorothea	Germany,	Animal husbandry projects.	17/10/2014	500.00
47	Pamela	Australia,	Animal husbandry projects.	20/10/2014	5000.00
48	Julia	Germany,	Animal husbandry projects.	23/10/2014	500.00
49	Julia	Germany,	Animal husbandry projects.	03/11/2014	500.00
50	Adinda Schagen	Netherlands,	Animal husbandry projects.	09/11/2014	500.00
51	Jane Iyer	Singapore,	Animal husbandry projects.	15/11/2014	7000.00

52	Aaroon	USA,	Animal husbandry projects.	20/11/2014	6252.00
53	Presslaber Jorg	Austria,	Animal husbandry projects.	22/11/2014	2070.00
54	Presslaber Jorg	Austria,	Animal husbandry projects.	24/11/2014	18663.00
55	Moerenhant	Netherlands,	Animal husbandry projects.	27/11/2014	3770.00
56	Moerenhant	Netherlands,	Animal husbandry projects.	27/11/2014	3770.00
57	William	USA,	Animal husbandry projects.	27/11/2014	4977.00
58	Dirce Chieseaa	France,	Animal husbandry projects.	10/12/2014	11400.00
59	Laura Muggiani	Italy,	Animal husbandry projects.	17/12/2014	15550.00
60	Natali	Italy,	Animal husbandry projects.	22/12/2014	2268.00
61	Jennie Corn Sweet	USA,	Animal husbandry projects.	23/12/2014	61628.00
62	Groll Geoall	Germany,	Animal husbandry projects.	23/12/2014	5000.00
63	Aaron Khan	Canada,	Animal husbandry projects.	02/01/2015	1000.00
64	Guiliana	Italy,	Animal husbandry projects.	05/01/2015	14800.00
65	Bernhard Bothner	Germany,	Animal husbandry projects.	06/01/2015	22155.00
66	Thana cot Zelati	Italy,	Animal husbandry projects.	14/01/2015	1427.00
67	Simone	Germany,	Animal husbandry projects.	15/01/2015	1500.00
68	Mario Vd Mark	Netherlands,	Animal husbandry projects.	19/01/2015	3473.00
69	Marie Laura Cannasse	France,	Animal husbandry projects.	19/01/2015	3473.00

70	Arrosa Camblong	France,	Animal husbandry projects.	19/01/2015	3473.00
71	Steve Garlic	Australia,	Animal husbandry projects.	22/01/2015	4690.00
72	Ingrid Arora	Germany,	Animal husbandry projects.	29/01/2015	10133.00
73	Jennie Corn Sweet	USA,	Animal husbandry projects.	13/02/2015	42910.00
74	Olivia Barrette	Australia,	Animal husbandry projects.	13/02/2015	10000.00
75	Dinah Jarvis	Australia,	Animal husbandry projects.	14/02/2015	1000.00
76	Herve Cortina	France,	Animal husbandry projects.	20/02/2015	4143.00
77	Erika Schmitt	Germany,	Animal husbandry projects.	20/02/2015	17263.00
78	Kiran	Netherlands,	Animal husbandry projects.	23/02/2015	5000.00
79	Geethe Subramanyam	Malaysia,	Animal husbandry projects.	24/02/2015	4500.00
80	Maria Eliza	Spain,	Animal husbandry projects.	05/03/2015	3370.00
81	Dorothea	Germany,	Animal husbandry projects.	23/03/2015	1000.00
82	Andre	Germany,	Animal husbandry projects.	14/03/2015	3000.00
83	Andre	Germany,	Animal husbandry projects.	27/03/2015	5612.00
Total (A+B)					6218197.51

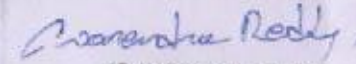
6. Country wise receipt of foreign contribution (in rupees)	Sl.No	Country Name	Amount
	1	Australia	33540.00
	2	Austria	96403.00
	3	Canada	1000.00
	4	France	27489.00
	5	Germany	95918.00

6	India		1143134.00
7	Italy		179229.00
8	Malaysia		4500.00
9	Netherlands		264378.00
10	Singapore		707000.00
11	South Africa		10500.00
12	South Korea		15245.00
13	Spain		19589.00
14	United Arab Emirates		211000.00
15	United Kingdom		2291084.53
16	United States of America		1118109.98
Total			6218119.51

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 Karuna Society for Animals & Nature



(C. NARENDRA REDDY)

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

Place:

Date:

Returns submitted to the ministry: Thursday, December 10, 2015

Application printed on: Thursday, December 10, 2015

Karuna Society for Animals and Nature 15-16

2/138c, Behind SC Quarters

ENUMULAPALLI

PUTTAPARTHI**Donation - FC**

01-Oct-2015 to 31-Dec-2015

Date	Donor Name	Country	Amount
01/10/2015	Tony Robo	New Zealand	3500.00
05/10/2015	CAF America	USA	73030.93
08/10/2015	Guiliano Graziadel	Italy	1000.00
19/10/2015	Help Animals India	USA	322566.00
26/10/2015	Alexander Von	Germany	2000.00
02/11/2015	Jennie Cornsweet	USA	83980.00
07/11/2015	Vim Pillay	South Africa	1100.00
13/11/2015	Enrica Natau Danistelli	Italy	3490.00
13/11/2015	Choi Boyoung	South Korea	5927.00
16/11/2015	Nilva	Brasil	6485.00
18/11/2015	Romula D'Silva	India	300000.00
20/11/2015	Shalini Dais	Australia	1000.00
23/11/2015	Jleana	Russia	1000.00
24/11/2015	Shalini D'ais	Australia	3157.00
27/11/2015	Heidi Norbert	Germany	41370.00
27/11/2015	Jorg Presslaber	Australia	13790.00
27/11/2015	Hulia Sallas	Argentina	1000.00
27/11/2015	DRK	USA	200.00
03/12/2015	Shakuntala	Italy	10343.00
04/12/2015	A van Schagen	Netherlands	3565.00
07/12/2015	Choi Boyoung	South Korea	5620.00
09/12/2015	Didi Chiese	Switzerland	10920.00
09/12/2015	B. K. Bawi	UK	2000.00
09/12/2015	Suzie Toth	Switzerland	1500.00
10/12/2015	Ilena	Russia	1000.00
10/12/2015	Jyothi Mettu	USA	6204.00
12/12/2015	Helga Tracter	Germany	1000.00
13/12/2015	Pauws	Netherlands	7000.00
14/12/2015	Nowria Zacharewicz	Poland	16413.00
14/12/2015	Irene	Netherlands	7160.00
15/12/2015	Jenni Cornsweet	USA	43069.00
16/12/2015	Tom	Netherlands	1000.00
16/12/2015	Thea boetselaers leo	Ukraine	2700.00
21/12/2015	Dorothea	Germany	500.00
23/12/2015	Maliga	South Africa	10000.00
26/12/2015	K.Puvirajan	Malaysia	5000.00
28/12/2015	Johe Bootsma	Netherlands	6000.00
28/12/2015	K.Puvirajan	Malaysia	330.00
29/12/2015	Ken Bradley	U.K	10000.00
29/12/2015	Danesh Vatwani	Indonesia	44350.00
31/12/2015	Jennie Corn Sweet	USA	32860.00
			1093129.93