

**Centre For Responsible Business (CRB)**

Society Reg. No.: 0501/2011

**Receipt & Payment Account**

**FCRA Registration No. : 231661754**

Notes

**For the Year Ended  
March 31, 2019**

**Receipts**

**Opening Balance**

Cash in hand

-

Cash at Bank

-

Grant received during the year

1

21,06,941

Interest Income

6,089

**Total Revenue**

**21,13,030**

**Payments**

India and Sustainability Standards 2018

2

13,68,230

Administration Expenses

3

6,18,061

**Closing Balance**

Cash in hand

Cash at Bank

1,26,739

**Total**

**21,13,030**

As per our report of even date

**For PMH & Associates LLP**

**Chartered Accountants**

**Firm Reg. No. 026443N/N-500054**

**For and on behalf of**

**Centre For Responsible Business (CRB)**



**Manas Piyush**  
**Partner**  
**M. No.: 517928**



**Governing Body Member Governing Body Member**

**Place : New Delhi**

**Date : August 22nd, 2019**

**1 Grant received during the year**

	As at March 31, 2019
Rainforest Alliance	4,99,519
C & A Foundation	10,21,483
Friedrich- Naumann- Stiftung- Fuer	5,85,939
	<u>21,06,941</u>

**2 India and Sustainability Standards 2018**

	As at March 31, 2019
Event Management	3,00,000
Travelling Expenses	2,68,230
Venue Expenses	8,00,000
	<u>13,68,230</u>

**3 Administrative Expenses**

	As at March 31, 2019
Salary	6,18,061
	<u>6,18,061</u>

As per our report of even date  
For PMH & Associates LLP  
Chartered Accountants  
Firm Reg. No. 026443N/N-500054



Manas Piyush  
Partner  
M. No.: 517928



For and on behalf of  
Centre For Responsible Business (CRB)



Governing Body Member

Governing Body Member

Place : New Delhi  
Date :