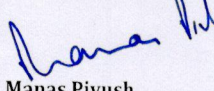


Centre For Responsible Business (CRB)
Society Reg. No.: 0501/2011
Receipt & Payment Account

FCRA Registration No. : 231661754

Notes	For the Year Ended March 31, 2020 ₹	For the Year Ended March 31, 2019 ₹
Receipts		
Opening Balance		
Cash in hand		-
Cash at Bank	1,27,476	-
Grant received during the year		
India and Sustainability Standards 2019		21,06,941
Circular Apparel Policy Innovation Lab	1	18,26,266
Interest Income	18,57,299	
	46,639	6,826
Total Revenue	38,57,679	21,13,767
Payments		
India and Sustainability Standards 2018	2	1,26,739
India and Sustainability Standards 2019	3	19,86,291
Circular Apparel Policy Innovation Lab	4	18,26,265
Administration Expenses		12,79,249
		-
		-
Closing Balance		
Cash in hand		
Cash at Bank	6,25,426	1,27,476
Total	38,57,679	21,13,767

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

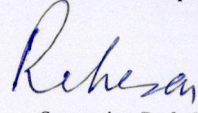

Manas Piyush
Partner
M. No.: 517928

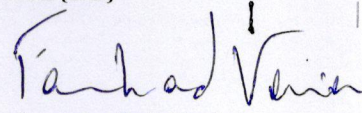


Place : New Delhi

Date : 24-DEC-2020

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


Rehesan
Governing Body Member


Farhad Verman
Governing Body Member

1 Grant received during the year

	As at March 31, 2020 ₹	As at March 31, 2019 ₹
Rainforest Alliance <u>India and Sustainability Standards 2019</u>	-	4,99,519
Laudes Foundation (earlier known as C & A Foundation)	12,25,000	10,21,483
Friedrich- Naumann- Stiftung- Fuer <u>Circular Innovation Policy Innovation Lab</u>	6,01,266	5,85,939
Laudes Foundation (earlier known as C & A Foundation)	18,57,299	
	36,83,565	21,06,941

2 India and Sustainability Standards 2018

	As at March 31, 2020 ₹	As at March 31, 2019 ₹
Event Management		3,00,000
Travelling Expenses	1,26,739	2,68,230
Venue Expenses		8,00,000
	1,26,739	13,68,230

2 India and Sustainability Standards 2019

	As at March 31, 2020 ₹	As at March 31, 2019 ₹
Event Management		7,90,703
Travelling Expenses		13,161
Marketing Expenses		82,400
Venue Expenses	9,40,001	
	18,26,265	-

3 Circular Apparel Policy Innovation Lab

	As at March 31, 2020 ₹	As at March 31, 2019 ₹
Consultancy Fees	4,10,400	
Project Expenses	1,78,658	
Administrative Expenses - Salary	6,12,500	
Travelling Expenses	77,691	
	12,79,249	-

4 Administrative Expenses

	As at March 31, 2020 ₹	As at March 31, 2019 ₹
Salary		6,18,061
	-	6,18,061

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



Place : New Delhi

Date : 24-DEC-2020

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

Rohaan
Governing Body Member

Pankaj Verma
Governing Body Member