

	Notes	For the Year Ended March 31, 2021	For the Year Ended March 31, 2020
Receipts			
Opening Balance			
Cash in hand			
Cash at Bank		625,426	127,476
Grant received during the year			
India and Sustainability Standards 2019		-	1,826,266
India and Sustainability Standards 2020	1	1,037,461	
Circular Apparel Policy Innovation Lab		4,759,148	1,857,299
Business and Human Rights		1,343,905	
Interest Income		58,969	46,639
Total Revenue		7,824,910	3,857,679
Payments			
India and Sustainability Standards 2018	2	-	126,739
India and Sustainability Standards 2019	3	-	1,826,265
India and Sustainability Standards 2020	4	1,006,437	-
Circular Apparel Policy Innovation Lab	5	4,579,220	1,279,249
Business and Human Rights	6	1,250,765	-
Administration Expenses	7	867,300	-
Closing Balance			
Cash in hand		-	-
Cash at Bank		121,188	625,426
Total		7,824,910	3,857,679

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

Manas Piyush
Manas Piyush
Partner
M. No.: 517928



Place : New Delhi

Date : 29 SEP 2021

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

Reheem *Farhad Vania*
Governing Body Member Governing Body Member

1 Grant received during the year

	As at March 31, 2021	As at March 31, 2020
Rainforest Alliance	-	-
<u>India and Sustainability Standards 2019</u>		
Laudes Foundation (earlier known as C & A Foundation)	-	1,225,000
Friedrich- Naumann- Stiftung- Fuer	-	601,266
<u>India and Sustainability Standards 2020</u>		
Friedrich- Naumann- Stiftung- Fuer	1,037,461	-
<u>Circular Apparel Policy Innovation Lab</u>		
Laudes Foundation (earlier known as C & A Foundation)	4,759,148	1,857,299
<u>Business and Human Rights</u>		
Friedrich- Naumann- Stiftung- Fuer	1,343,905	-
	<u>7,140,515</u>	<u>3,683,565</u>

2 India and Sustainability Standards 2018

	As at March 31, 2021	As at March 31, 2020
Event Management	-	126,739
Travelling Expenses	-	-
Venue Expenses	-	-
	<u>-</u>	<u>126,739</u>

3 India and Sustainability Standards 2019

	As at March 31, 2021	As at March 31, 2020
Event Management	-	790,703
Travelling Expenses	-	13,161
Marketing Expenses	-	82,400
Venue Expenses	-	940,001
	<u>-</u>	<u>1,826,265</u>

4 India and Sustainability Standards 2020

	As at March 31, 2021	As at March 31, 2020
Professional and Consultance Fee	355,766	-
Virtual Platform Expenses	575,233	-
Internet Expenses	9,440	-
Marketing Expenses	65,998	-
	<u>1,006,437</u>	<u>-</u>

5 Circular Apparel Policy Innovation Lab

	As at March 31, 2021	As at March 31, 2020
Consultancy Fees	1,977,050	410,400
Project Expenses	1,987	178,658
Administrative Expenses - Salary	2,588,837	612,500
Travelling Expenses	11,346	77,691
	<u>4,579,220</u>	<u>1,279,249</u>



6 Business and Human Rights

Professional and Consultance Fee
Webinar Expenses

As at
March 31, 2021

As at
March 31, 2020

1,175,040	-
75,725	-
1,250,765	-

7 Administrative Expenses

Salary
Rent

As at
March 31, 2021

As at
March 31, 2020

867,300	-
867,300	-

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 :

29 SEP 2021

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

Governing Body Member Governing Body Member