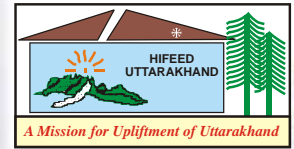




ISO 9001:2008
Certified Organization



AUDITED STATEMENT OF ACCOUNTS & BALANCE SHEET 2012-2013

HIMALAYAN INSTITUTE FOR ENVIRONMENT,
ECOLOGY & DEVELOPMENT (HIFEED)

(A Centre of Excellence, Recognised by Government of Uttarakhand)

(AN ISO 9001:2008 CERTIFIED ORGANIZATION)

Administrative Office : Street No. 4, Shastri Nagar, Haridwar Road, Dehradun-248 001, Uttarakhand

Phone & Fax No. : (0135) 2666865, **Website :** www.hifeed.org

E-mail : hifeed_uttaranchal@rediffmail.com

Registered & Head Office : Hifeed Campus, Ranichauri- 249199, District- Tehri Garhwal, Uttarakhand

Phone No. : (01376) 252141, Fax No. : (01376) 252149



POKHRIYAL & ASSOCIATES

Chartered Accountants

Office : A-23, Model House, New Tehri

Tehri Garhwal, Uttarakhand

Phone : 01376-232561, Fax : 233259

Mobile No. : 9412079009

AUDIT REPORT

We have audited the attached Balance Sheet of **Himalayan Institute For Environment, Ecology & Development (HIFEED), Post Bag No. 7, HIFEED Campus, Ranichauri, Tehri Garhwal, Uttarakhand** for the year March 31st 2013 and also the Income & Expenditure Account and Receipts & Payments Accounts for the period ended on that date annexed thereto. These financial statements are the responsibility of society. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by society, as well as evaluating the overall financial statement presentation.

We report that:-

- (a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- (b) The statement of accounts dealt with this report are in agreement with the books of account.
- (c) In our opinion proper books of account have been kept by the Society so far as appears from our examination of those books.
- (d) No physical verification of fixed assets/works done by us, in the absence of physical verification we are unable to comment on the discrepancies, if any.
- (e) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, subject to our comments, observation & recommendations as given in the annexure, give the information in the manner so required and give a true and fair view:-
 - (i) In the case of the Balance Sheet of the state of affairs of the Society as at March 31st 2013; and
 - (ii) In the case of the Income and Expenditure Account, of the excess of Income over Expenditure for the period ended on that date.
 - (ii) In the case of the Receipt & Payment Account, of the Receipt & Payment for the year ended on that date.

For POKHRIYAL & ASSOCIATES
Chartered Accountants

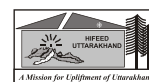
(CA. Ashok Kumar Pokhriyal)
FCA

M. No.: 098746



Place: New Tehri
Date: 18th June, 2013

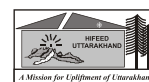
**AUDITED STATEMENT OF ACCOUNTS AND
BALANCE SHEET 2012-2013**



HIMALAYAN INSTITUTE FOR ENVIRONMENT, ECOLOGY & DEVELOPMENT (HIFEED)			
HIFEED CAMPUS, RANICHAURI, DISTRICT-TEHRI GARHWAL, UTTARAKHAND			
BALANCE SHEET AS AT 31ST MARCH 2013			
LIABILITIES	AMOUNT(RS.)	ASSETS	AMOUNT(RS.)
(1) CENTRAL OFFICE			
CORPUS & GENERAL FUND		FIXED ASSETS	10,273,745.54
Opening Balance	6,683,436.63	CURRENT ASSETS, LOANS & ADVANCES	6,794,655.30
Add During the Year	NIL	CLOSING BALANCE	
Add: Excess of Income	6,683,436.63	T.G.D.C. Bank Ltd. 1618	14,909.00
Over Expenditure	1,782,123.94	U.B.I. A/c No. 18011	-
	8,465,560.57	ICICI Bank 016401012343	78,547.41
BUILDING FUND	150,000.00	U.B.I A/c No. 855851	2,162.00
	150,000.00	PNB A/C No. 18162	77,851.00
SECURED LOANS		U.B.I A/c No. 856270	810,274.26
H.D.F.C. Bank Loan	1,076,314.00	Cash	7,568.81
	1,076,314.00		991,312.48
CURRENT LIABILITIES & PROVISIONS			
Creditors	8,367,838.75		8,367,838.75
(2) A PILOT PROJECT ON PRODUCTION & PROCESSING OF ANGORA WOOL FOR INCOME & EMPLOYMENT GENERATION IN DISTRICT TEHRI GARHWAL OF UTTARAKHAND			
CORPUS & GENERAL FUND		FIXED ASSETS	14,665,683.50
Opening Balance	12,781,815.72	CURRENT ASSETS, LOANS & ADVANCES	1,316,450.50
Add: Excess of Income Over Expenditure	12,781,815.72	CLOSING BALANCE	
	116.00	Cash in Hand	5,375.72
	12,781,931.72	T.G.D.C. Bank A/c No. 3110	12,003.50
CURRENT LIABILITIES & PROVISIONS	3,217,581.50		17,379.22
	3,217,581.50		
(3) REVOLVING FUND (MoRD)			
CORPUS & GENERAL FUND		FIXED ASSETS	
Opening Balance	5,039,981.30	Miscellaneous Assets	9,173.00
Add During the Year	NIL	CURRENT ASSETS, LOANS & ADVANCES	
Add: Excess of Income Over Expenditure	5,039,981.30	Sundry Debtors	4,489,756.00
	478,871.00	Closing Stock	1,191,225.50
	5,518,852.30		5,680,981.50
CURRENT LIABILITIES & PROVISIONS	216,668.50	CLOSING BALANCE	
	216,668.50	U.B.I. A/c No. 856272	27,714.45
		Cash in Hand	17,651.85
			45,366.30
(4) MARKETING OF RURAL PRODUCTS IN UTTARAKHAND THROUGH GRAMEEN SHILP EMPORIUMS			
CORPUS & GENERAL FUND		FIXED ASSETS	NIL
Opening Balance	(169,428.50)	CURRENT ASSETS, LOANS & ADVANCES	NIL
Add: During the Year	0.00	CLOSING BALANCES	
Grant-in-Aid	0.00	Cash in Hand	860.00
	(169,428.50)	T.G.D.C. Bank A/c No. 3111	13,430.00
Add: Excess of Income Over Expenditure	87.00		14,290.00
	(169,341.50)		
CURRENT LIABILITIES & PROVISIONS	183,631.50		183,631.50
	183,631.50		



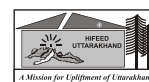
**AUDITED STATEMENT OF ACCOUNTS AND
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(5) CRECHE PROGRAMME FOR THE CHILDREN OF WORKING MOTHERS UNDER RAJEEV GANDHI NATIONAL CRECHE SCHEME					
CORPUS & GENERAL FUND			FIXED ASSETS		
Opening Balance	66,879.50		Non-Recurring Grant	NIL	
Less: F.A. T/f to Creche Centre	50,000.00				
	16,879.50		CURRENT ASSETS, LOANS & ADVANCES	NIL	-
Less: Excess of Expenditure Over Income	16,879.50	-			
CURRENT LIABILITIES & PROVISIONS	NIL	NIL	CLOSING BALANCES		
			Cash in Hand	-	
			S.B.I. A/c No. 30440148318	-	-
(6) WOMEN DAIRY DEVELOPMENT PROJECT UNDER SCHEME OF SUPPORT TO TRAINING AND EMPLOYMENT PROGRAMME FOR WOMEN (STEP) IN DISTRICT TEHRI GARHWAL OF UTTARAKHAND					
CORPUS & GENERAL FUND			FIXED ASSETS		
Opening Balance	(1,662,852.18)			953,214.00	953,214.00
Add: Excess of Income Over Expenditure	777,614.00	(885,238.18)	CURRENT ASSETS, LOANS & ADVANCES	NIL	NIL
CURRENT LIABILITIES & PROVISIONS	1,840,235.00	1,840,235.00	CLOSING BALANCES		
			Cash in Hand	-	
			U.B.I. A/c No. 10159	1,782.82	1,782.82
(7) ARTISTIC ANGORA SHAWL PRODUCTION IN DISTRICT TEHRI GARHWAL OF UTTARAKHAND UNDER AMBEDKAR HASTSHILP VIKAS YOJANA					
CORPUS & GENERAL FUND			FIXED ASSETS		
Opening Balance	(1,248,136.50)			NIL	NIL
ADD: Excess of Income Over Expenditure	419.00	(1,247,717.50)	CURRENT ASSETS, LOANS & ADVANCES	NIL	NIL
CURRENT LIABILITIES & PROVISIONS	1,249,136.50	1,249,136.50	CLOSING BALANCES		
			Cash in Hand	NIL	
			U.B.I. A/c No. 855401	1,419.00	1,419.00
(8) ANGORA WOOL DEVELOPMENT PROJECT UNDER INTEGRATED WOOL IMPROVEMENT PROGRAMME (IWIP)					
CORPUS & GENERAL FUND			FIXED ASSETS		
Opening Balance	53,917.00				NIL
Less: Excess of Expenditure Over Income	85,255.00	(31,338.00)	CURRENT ASSETS, LOANS & ADVANCES	NIL	-
CURRENT LIABILITIES & PROVISIONS	47,322.00	47,322.00	CLOSING BALANCE		
			Cash in Hand	468.00	
			U.B.I. A/c No. 855852	15,516.00	15,984.00
(9) DEVELOPMENT OF ANGORA WOOL SECTOR FOR TRIBAL COMMUNITIES IN DISTRICT TEHRI GARHWAL OF UTTARAKHAND					
CORPUS & GENERAL FUND			FIXED ASSETS		
Opening Balance	(119,110.50)			NIL	NIL
Less: Excess of Expenditure Over Income	29.00	(119,081.50)	CURRENT ASSETS, LOANS & ADVANCES	NIL	NIL
CURRENT LIABILITIES & PROVISIONS	121,320.50	121,320.50	CLOSING BALANCES		
			Cash in Hand	757.50	
			U.B.I. A/c No. 856309	1,481.50	2,239.00



**AUDITED STATEMENT OF ACCOUNTS AND
BALANCE SHEET 2012-2013**

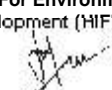
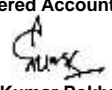


(10) COORDINATED PROGRAMME FOR THE DEVELOPMENT OF ANGORA WOOL SECTOR TO ENHANCE INCOME & EMPLOYMENT GENERATION OPPORTUNITIES IN TRIBAL AREAS OF FIVE DISTRICTS OF UTTARAKHAND THROUGH PARTER NGO'S				
CORPUS & GENERAL FUND			FIXED ASSETS	
Opening Balance	(284,253.50)		Project Equipment	14,755.00
Add: Excess of Income Over Expenditure	3,952.00	(280,301.50)		
CURRENT LIABILITIES & PROVISIONS	300,225.30	300,225.30	CURRENT ASSETS, LOANS & ADVANCES	NIL
			CLOSING BALANCE	
			Cash in Hand	216.80
			U.B.I. A/c No. 856310	4,952.00
				5,168.80
(11) UTTARAKHAND RURAL WATER SUPPLY AND ENVIRONMENTAL SANITATION PROJECT BATCH II IMPLIMENTATION PHASE (SWAJAL PROJECT)-DEHRADUN				
CORPUS & GENERAL FUND			FIXED ASSETS	NIL
Opening Balance	80,766.50		CURRENT ASSETS, LOANS & ADVANCES	
	80,766.50		Security Deposit	30,000.00
Less: Excess of Expenditure Over Income	85,361.50	(4,595.00)	S.D.Semwal	6,000.00
CURRENT LIABILITIES & PROVISIONS			CLOSING BALANCE	
Central Office	44,558.00	44,558.00	Cash in Hand	NIL
			PNB A/c No. 40817	3,963.00
				3,963.00
(12) UTTARAKHAND RURAL WATER SUPPLY AND ENVIRONMENTAL SANITATION PROJECT BATCH II IMPLIMENTATION PHASE (SWAJAL PROJECT)-TEHRI				
CORPUS & GENERAL FUND			FIXED ASSETS	NIL
Opening Balance	(97,899.00)		CURRENT ASSETS, LOANS & ADVANCES	
Planning Phase				
	(97,899.00)			NIL
Add: Excess of Income Over Expenditure	69,314.00	(28,585.00)	CLOSING BALANCE	
CURRENT LIABILITIES & PROVISIONS	29,317.00	29,317.00	Cash in Hand	98.00
			U.B.I A/c No. 855890	634.00
				732.00
(13) IGNOU HIFED COMMUNITY COLLEGE (A COLLEGE OF OPEN AND DISTANCE EDUCATION) REGISTERED WITH INDIRA GANDHI NATIONAL OPEN UNIVERSITY (IGNOU)				
CORPUS & GENERAL FUND			FIXED ASSETS	NIL
Opening Balance	(67,607.00)		CURRENT ASSETS, LOANS & ADVANCES	
Add: Excess of Income Over Expenditure	(67,607.00)	-		
CURRENT LIABILITIES & PROVISIONS	NIL	-	CLOSING BALANCE	
			Cash in Hand	NIL
				NIL
(14) STUDY CENTRE OF UTTARAKHAND OPEN UNIVERSITY				
CORPUS & GENERAL FUND			FIXED ASSETS	NIL
Opening Balance	(67,924.00)		CURRENT ASSETS, LOANS & ADVANCES	
	(67,924.00)			
Less: Excess of Expenditure Over Income	7,908.50	(75,832.50)		
			CLOSING BALANCE	
			Cash in Hand	791.50
			U.B.I A/c No.856271	376.00
				1,167.50



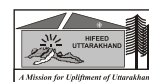
**AUDITED STATEMENT OF ACCOUNTS AND
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CURRENT LIABILITIES & PROVISIONS	87,000.00	87,000.00		
(15) CONSULTANCY SERVICE FOR PREPARING SLUM PROFILE AND CONDUCTING HOUSEHOLD SURVEYS IN SLUMS AND INFORMAL SETTLEMENTS OF 63 TOWNS IN UTTARAKHAND STATE (IPMU/ASIN DEVELOPMENT BANK)				
CORPUS & GENERAL FUND			FIXED ASSETS	NIL
Opening Balance	(2,698,022.00)		CURRENT ASSETS, LOANS & ADVANCES	16,900.00
Add: Excess of Income				16,900.00
Over Expenditure	1,713.00	(2,696,309.00)	TDS	566,933.00
CURRENT LIABILITIES & PROVISIONS	3,290,546.00	3,290,546.00	CLOSING BALANCE	
			Cash in Hand	NIL
			P.N.B. A/c No.1044194	10,404.00
				10,404.00
(16) DEVELOPMENT AND PERFORMANCE EVALUTATION OF AN INDUSTRIAL SCALE ATMOSPHERIC AIR PLASMA SYSTEM TO TREAT ANGORA WOOL FOR MANUFACTURING OF 100% ANGORA PRODUCTS				
CORPUS & GENERAL FUND			FIXED ASSETS	NIL
Opening Balance	277,578.00		CURRENT ASSETS, LOANS & ADVANCES	NIL
Less: Excess of Expenditure				-
Over Income	783,578.00	(506,000.00)	CLOSING BALANCE	
CURRENT LIABILITIES & PROVISIONS	508,128.00	508,128.00	Cash in Hand	NIL
			U.B.I A/c No.9680	2,128.00
				2,128.00
(17) ENHANCING LIVELIHOOD OPPORTUNITIES IN ECO-FRAGILE MOUNTAINOUS ZONE OF DISTRICT TEHRI-GARHWAL OF UTTARAKHAND CLOSED TO TEHRI DAM RESERVOIR THROUGH SUSTAINABLE AGRICULTURE PRACTICES FOR QUALITY VEGETABLE PRACTICES THROUGH ADVANCE PROTECTED AND GUIDED TECHNOLOGY				
CORPUS & GENERAL FUND			FIXED ASSETS	NIL
Opening Balance	291,265.00		CURRENT ASSETS, LOANS & ADVANCES	NIL
Less: Excess of Expenditure				NIL
Over Income	331,911.00	(40,646.00)	CLOSING BALANCES	
CURRENT LIABILITIES & PROVISIONS	56,725.50	56,725.50	Cash in Hand	895.00
			U.B.I. A/c No. 855853	15,184.50
				16,079.50
		41,467,906.96		41,467,906.96
As Per our separate report of even date attached				
<p>For Himalayan Institute For Environment, Ecology & Development (HIFEED)</p>  <p>(Kamal Bahuguna) Executive Director/Secretary</p>			<p>For Pokhriyal & Associates Chartered Accountants</p>  <p>(CA. Ashok Kumar Pokhriyal) FCA M.N.: 098746</p>	
<p>Place: New Tehri Date: 18.06.2013</p>				



**AUDITED STATEMENT OF ACCOUNTS AND
BALANCE SHEET 2012-2013**



HIMALAYAN INSTITUTE FOR ENVIRONMENT, ECOLOGY & DEVELOPMENT (HIFEEED)					
HIFEEED CAMPUS, RANICHAURI, DISTRICT-TEHRI GARHWAL, UTTARAKHAND					
INCOME & EXPENDITURE FOR THE YEAR ENDED 31ST MARCH 2013					
EXPENDITURE		AMOUNT(RS.)	INCOME		AMOUNT(RS.)
(1) CENTRAL OFFICE					
National Level Monitoring (NLM)	28,540.00	28,540.00	Bank Interest	12,592.00	12,592.00
Programme & Activity	202,690.00	202,690.00	Project Activity	385,000.00	385,000.00
HIFEEED Shamli Branch Programme	522,126.00	522,126.00	Grant In Aid	2,670,409.00	2,670,409.00
Training Programme (Nagar Nigam)			Miscellaneous Receipts	1,150,133.50	1,150,133.50
Computer Accounting Training	15,000.00	15,000.00			
Contribution for Programme					
Contribution (CWDB)	418.00				
Contribution (UOU)	67,607.00	68,025.00			
Personnel Expenses					
Honorarium	4,000.00				
Salary	823,400.00	827,400.00			
Overhead Expenses	772,229.56	772,229.56			
Excess of Income Over Expenditure	1,782,123.94	1,782,123.94			
(2) A PILOT PROJECT ON PRODUCTION & PROCESSING OF ANGORA WOOL FOR INCOME & EMPLOYMENT GENERATION IN DISTRICT TEHRI GARHWAL OF UTTARAKHAND					
Opening Balance			Deliver to Subsidy	NIL	NIL
Medicines & Minerals	3,825.00		By Closing Balance of Subsidy to Swarojgaries		
Feeders & Water Pots	257,608.00		Medicines & Minerals	3,825.00	
Cages	667,784.00		Feeders & Water Pots	257,608.00	
Equipment (Rabbit Unit)	21,543.00	950,760.00	Cages	667,784.00	
Purchase	NIL	NIL	Equipment (Rabbit Unit)	21,543.00	950,760.00
Overhead Expenses	50.00	50.00	Interest	166.00	166.00
Excess of Income Over Expenditure	116.00	116.00			
(3) REVOLVING FUND (MoRD)					
Opening Balances	881,350.50	881,350.50	By Swarojgaries Activity Receipt		
Swarojgaries Activity Purchasing	1,329,667.00	1,329,667.00	Wool	14,100.00	
Gross Swaroj. Benefits	1,057,037.00	1,057,037.00	Garments	2,062,729.00	2,076,829.00
Programme & Activities	446,615.00	446,615.00	By Closing Balance of Swarojgaries Activity	1,191,225.50	1,191,225.50
Overhead Expenses	148,251.00	148,251.00	Gross Swarojgaries Benefit	1,057,037.00	1,057,037.00
Excess of Income over Expenditure	478,871.00	478,871.00	Bank Interest	16,700.00	16,700.00
(4) MARKETING OF RURAL PRODUCTS IN UTTARAKHAND THROUGH GRAMEEN SHILP EMPORIUMS					
Overhead Expenses	NIL	50.00	Interest	137.00	137.00
Excess of Income Over Expenditure	87.00	87.00			



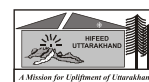
**AUDITED STATEMENT OF ACCOUNTS AND
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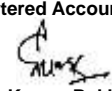


(5) CRECHE PROGRAMME FOR THE CHILDREN OF WORKING MOTHERS UNDER RAJEEV GANDHI NATIONAL CRECHE SCHEME					
Account T/f to Central Office	16,879.50	16,879.50	Excess of Expenditure Over Income	16,879.50	16,879.50
(6) WOMEN DAIRY DEVELOPMENT PROJECT UNDER SCHEME OF SUPPORT TO TRAINING AND EMPLOYMENT PROGRAMME FOR WOMEN (STEP) IN DISTRICT TEHRI GARHWAL OF UTTARAKHAND					
Excess of Income Over Expenditure	777,614.00	777,614.00	Grant - in - Aid	777,526.00	777,526.00
			Interest	88.00	88.00
(7) ARTISTIC ANGORA SHAWL PRODUCTION IN DISTRICT TEHRI GARHWAL OF UTTARAKHAND UNDER AMBEDKAR HASTSHILP VIKAS YOJANA					
Excess of Income Over Expenditure	419.00	419.00	Grant-in-Aid	NIL	-
			Bank Interest	419.00	419.00
(8) ANGORA WOOL DEVELOPMENT PROJECT UNDER INTEGRATED WOOL IMPROVEMENT PROGRAMME (IWIP)					
Supply of Feed	86,970.00	86,970.00	Interest	1,702.00	1,702.00
Overhead	405.00	405.00	HIFED Contribution	418.00	418.00
			Excess of Expenditure Over Income	85,255.00	85,255.00
(9) DEVELOPMENT OF ANGORA WOOL SECTOR FOR TRIBAL COMMUNITIES IN DISTRICT TEHRI GARHWAL OF UTTARAKHAND					
Excess of Income Over Expenditure	29.00	29.00	Bank Interest	29.00	29.00
(10) COORDINATED PROGRAMME FOR THE DEVELOPMENT OF ANGORA WOOL SECTOR TO ENHANCE INCOME & EMPLOYMENT GENERATION OPPORTUNITIES IN TRIBAL AREAS OF FIVE DISTRICTS OF UTTARAKHAND THROUGH PARTNER NGO'S					
Excess of income Over Expenditure	3,952.00	3,952.00	Interest	3,952.00	3,952.00
(11) UTTARAKHAND RURAL WATER SUPPLY AND ENVIRONMENTAL SANITATION PROJECT BATCH II IMPLIMENTATION PHASE (SWAJAL PROJECT)-DEHRADUN					
Project Expenses	57,341.50	57,341.50	Grant-in-Aid	58,960.00	58,960.00
Grant KVIC (Central office)	89,970.00	89,970.00	Bank Interest	1,714.00	1,714.00
			Interest on FDR	1,276.00	1,276.00
			Excess of Expenditure Over Income	85,361.50	85,361.50
(12) UTTARAKHAND RURAL WATER SUPPLY AND ENVIRONMENTAL SANITATION PROJECT BATCH II IMPLIMENTATION PHASE (SWAJAL PROJECT)-TEHRI					
Project Expenses	75,998.00	75,998.00	Grant-in-Aid	144,777.00	144,777.00
Excess of Income Over Expenditure	69,114.00	69,114.00	Interest	335.00	335.00
(13) IGNOU HIFED COMMUNITY COLLEGE (A COLLEGE OF OPEN AND DISTANCE EDUCATION) REGISTERED WITH INDIRA GANDHI NATIONAL OPEN UNIVERSITY					
Excess of Income Over Expenditure	67,607.00	67,607.00	Contribution	67,607.00	67,607.00



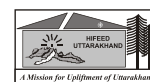
**AUDITED STATEMENT OF ACCOUNTS AND
BALANCE SHEET 2012-2013**



(14) STUDY CENTRE OF UTTARAKHAND OPEN UNIVERSITY					
Center Expenses	44,551.50	44,551.50	UOU	35,479.00	35,479.00
			Interest	1,164.00	1,164.00
			Excess of Income Over Expenditure	7,908.50	7,908.50
(15) CONSULTANCY SERVICE FOR PREPARING SLUM PROFILE AND CONDUCTING HOUSEHOLD SURVEYS IN SLUMS AND INFORMAL SETTLEMENTS OF 63 TOWNS IN UTTARAKHAND STATE (IPMU/ASIN DEVELOPMENT BANK)					
Excess of Income Over Expenditure	1,713.00	1,713.00	Grant-in-Aid	NIL	-
			Bank Interest	1,713.00	1,713.00
(16) DEVELOPMENT AND PERFORMANCE EVALUTATION OF AN INDUSTRIAL SCALE ATMOSPHERIC AIR PLASMA SYSTEM TO TREAT ANGORA WOOL FOR MANUFACTURING OF 100% ANGORA PRODUCTS					
Manpower			Grant-in-Aid	NIL	NIL
Project Assistant	48,000.00	48,000.00	Interest	5,598.00	5,598.00
Consumable Expenses	442,665.00	442,665.00	Excess of Expenditure Over Income	783,578.00	783,578.00
Contingencies	52,121.00	52,121.00			
Other Project Cost	204,356.00	204,356.00			
Travel	42,034.00	42,034.00			
(17) ENHANCING LIVELIHOOD OPPORTUNITIES IN ECO-FRAGILE MOUNTAINEOUS ZONE OF DISTRICT TEHRI-GARHWAL OF UTTARAKHAND CLOSED TO TEHRI DAM RESERVOIR THROUGH SUSTAINABLE AGRICULTURE PRACTICES FOR QUALITY VEGETABLE PRACTICES THROUGH ADVANCE PROTECTED AND GUIDED TECHNOLOGY					
Salaries/Wages	108,000.00	108,000.00	Bank Interest	9,606.00	9,606.00
Travel/POL	17,665.00	17,665.00	Contribution	421.00	421.00
Administrative Expenses/ Contingencies	44,280.00	44,280.00	Excess of Income over Expenditure	331,911.00	331,911.00
Non Consumable Equipment	10,000.00	10,000.00			
Other Project Cost	161,993.00	161,993.00			
		11,934,666.50			11,934,666.50
As Per our separate report of even date attached					
For Himalayan Institute For Environment, Ecology & Development (HIFED)			For Pokhriyal & Associates Chartered Accountants		
 (Kamal Bahuguna) Executive Director/Secretary			 (CA. Ashok Kumar Pokhriyal) FCA M.N.: 098746		
Place: New Tehri Date: 18.06.2013					



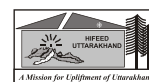
**AUDITED STATEMENT OF ACCOUNTS AND
BALANCE SHEET 2012-2013**



HIMALAYAN INSTITUTE FOR ENVIRONMENT, ECOLOGY & DEVELOPMENT (HIFEED) HIFEED CAMPUS, RANICHAURI, DISTRICT-TEHRI GARHWAL, UTTARAKHAND RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31ST MARCH 2013			
RECEIPTS	AMOUNT(RS.)	PAYMENTS	AMOUNT(RS.)
(1) CENTRAL OFFICE			
Opening Balances		Infrastructure Development	2,366,960.00 2,366,960.00
T.G.D.C.Bank Ltd. 1618	14,752.00		
U.B.I A/c No. 18011	-	National Level Monitoring (NLM)	28,540.00 28,540.00
ICICI Bank 016401012343	209,069.75		
U.B.I A/c No. 855851	1,757.00	Programme & Activity	202,690.00 202,690.00
U.B.I. A/c No. 856270	660,623.98		
Cash	1,473.31	HIFEED Shamli Branch Programme	522,126.00 522,126.00
	887,676.04		
Bank Interest	12,592.00	Loan Account (U.B.I.)	650,000.00 650,000.00
	12,592.00		
Project Activity	385,000.00	Training Programme (Nagar Nigam)	
	385,000.00	Computer Accounting Training	15,000.00 15,000.00
Grant In Aid	2,670,409.00	Contribution for Programme	
	2,670,409.00	Contribution (CWDB)	418.00
Miscellaneous Receipts	1,166,133.50	Contribution (UOU)	67,607.00 68,025.00
	1,166,133.50		
Creditors & Advances	1,808,380.00	Personnel Expenses	
	1,808,380.00	Honorarium	4,000.00
		Salary	823,400.00 827,400.00
		Overhead Expenses	563,999.56 563,999.56
		HDFC Building Loan A/c	73,433.00 73,433.00
		Debtors & Advances	612,824.50 612,824.50
		T/F Account to PWD (ADB Project)	1,000.00 1,000.00
		Closing Balances	
		T.G.D.C.Bank Ltd. 1618	14,909.00
		FDR	5,000.00
		Security Deposit with Project	1,880.00
		U.B.I A/c No. 18011	-
		ICICI Bank A/c no. 016401012343	78,547.41
		U.B.I. A/c No. 855851	2,162.00
		PNB A/c No. 18162	77,851.00
		U.B.I. A/c No. 856270	810,274.26
		Cash	7,568.81
			998,192.48
(2) A PILOT PROJECT ON PRODUCTION & PROCESSING OF ANGORA WOOL FOR INCOME & EMPLOYMENT GENERATION IN DISTRICT TEHRI GARHWAL OF UTTARAKHAND			
Opening Balance		Overhead Expenses	50.00 50.00
Cash in Hand	5,375.72		
T.G.D.C. Bank A/c No. 3110	11,887.50	Closing Balance	
	17,263.22	Cash in Hand	5,375.72
Interest	166.00	T.G.D.C. Bank A/c No. 3110	12,003.50 17,379.22
	166.00		
(3) REVOLVING FUND (MoRD)			
Opening Balances		Programme & Activities	446,615.00 446,615.00
U.B.I. A/c No. 856272	493,923.45		
Cash in Hand	5,765.85	Production Activities	1,329,667.00 1,329,667.00
	499,689.30		
Bank Interest	16,700.00	Overhead Expenses	148,251.00 148,251.00
	16,700.00		
Programme & Activity		Sundry Debtors & Advances	800,676.00 800,676.00
Wool	14,100.00		
Garments	2,062,729.00	Closing Balances	
	2,076,829.00	U.B.I. A/c No. 856272	27,714.45
Creditors & Advances	177,357.00	Cash in Hand	17,651.85
	177,357.00		45,366.30



**AUDITED STATEMENT OF ACCOUNTS AND
BALANCE SHEET 2012-2013**



(4) MARKETING OF RURAL PRODUCTS IN UTTARAKHAND THROUGH GRAMEEN SHILP EMPORIUMS				
Opening Balance			Overhead Expenses	
Cash in Hand	860.00		Bank Charges	50.00
T.G.D.C.Bank Ltd.	13,343.00	14,203.00		50.00
(A/c No. 3111)			Closing Balances	
			Cash in Hand	860.00
Bank Interest	137.00	137.00	T.G.D.C.Bank Ltd.	13,430.00
			(A/c No. 3111)	14,290.00
(5) CRECHE PROGRAMME FOR THE CHILDREN OF WORKING MOTHERS UNDER RAJEEV GANDHI NATIONAL CRECHE SCHEME				
Opening Balances			Account T/f to Central Office	16,879.50
Cash in Hand	280.50			16,879.50
S.B.I. A/c No. 30440148318	16,483.00	16,763.50	Closing Balance	
			Cash in Hand	-
Creditors			S.B.I. A/c No. 30440148318	-
Central Office	116.00	116.00		
(6) WOMEN DAIRY DEVELOPMENT PROJECT UNDER SCHEME OF SUPPORT TO TRAINING AND EMPLOYMENT PROGRAMME FOR WOMEN (STEP) IN DISTRICT TEHRI GARHWAL OF UTTARAKHAND				
Opening Balances			Sundry Debtors & Advances	
Cash in Hand	NIL		HIFEED	778,000.00
U.B.I. A/c No. 10159	2,168.82	2,168.82		778,000.00
Grant In Aid	777,526.00	777,526.00	Closing Balances	
			Cash in Hand	NIL
Interest	88.00	88.00	U.B.I. A/c No. 10159	1,782.82
				1,782.82
(7) ARTISTIC ANGORA SHAWL PRODUCTION IN DISTRICT TEHRI GARHWAL OF UTTARAKHAND UNDER AMBEDKAR HASTSHILP VIKAS YOJANA				
Opening Balances			Closing Balances	
Cash in Hand	NIL		Cash in Hand	NIL
U.B.I. A/c No.855401	1,000.00	1,000.00	U.B.I. A/c No. 34370210855401	1,419.00
Bank Interest	419.00	419.00		1,419.00
(8) ANGORA WOOL DEVELOPMENT PROJECT UNDER INTEGRATED WOOL IMPROVEMENT PROGRAMME (IWIP)				
Opening Balance			Supply of Feed	86,970.00
Cash in Hand	2,198.00			86,970.00
U.B.I. A/c No. 855852	51,719.00	53,917.00	Overhead	405.00
				405.00
Interest	1,702.00	1,702.00	Closing Balance	
			Cash in Hand	468.00
HIFEED Contribution	418.00	418.00	U.B.I. A/c No. 855852	15,516.00
				15,984.00
Creditors	47,322.00	47,322.00		
(9) DEVELOPMENT OF ANGORA WOOL SECTOR FOR TRIBAL COMMUNITIES IN DISTRICT TEHRI GARHWAL OF UTTARAKHAND				
Opening Balances			Closing Balances	
Cash in Hand	757.50		Cash in Hand	757.50
U.B.I. A/c No. 856309	1,452.50	2,210.00	U.B.I. A/c No. 856309	1,481.50
Bank Interest	29.00	29.00		2,239.00
(10) COORDINATED PROGRAMME FOR THE DEVELOPMENT OF ANGORA WOOL SECTOR TO ENHANCE INCOME & EMPLOYMENT GENERATION OPPORTUNITIES IN TRIBAL AREAS OF FIVE DISTRICTS OF UTTARAKHAND THROUGH PARTNER NGO'S				
Opening Balance			Closing Balance	
Cash in Hand	216.80		Cash in Hand	216.80
U.B.I. A/c No. 856310	1,000.00	1,216.80	U.B.I. A/c No. 856310	4,952.00
Grant-in-Aid	NIL	-		5,168.80
Interest	3,952.00	3,952.00		



**AUDITED STATEMENT OF ACCOUNTS AND
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
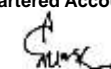


(11) UTTARAKHAND RURAL WATER SUPPLY AND ENVIRONMENTAL SANITATION PROJECT BATCH II IMPLIMENTATION PHASE (SWAJAL PROJECT)-DEHRADUN					
Opening Balance			Project Expenses	57,341.50	57,341.50
Cash in Hand	NIL				
PNB A/C No. 40817	1,269.00		Grant to KVIC (Central Office)	89,970.00	89,970.00
Swajal PP opening Balance	92,085.50	93,354.50			
Grant-in-Aid	58,960.00	58,960.00	Debtors & Advances		
Bank Interest	1,714.00	1,714.00	Security Deposit	30,000.00	
Interest on FDR	1,276.00	1,276.00	S.D.Semwal	6,000.00	36,000.00
Creditors	31,970.00	31,970.00	Closing Balance		
			Cash in Hand	NIL	
			P.N.B A/C No. 40817	3,963.00	3,963.00
(12) UTTARAKHAND RURAL WATER SUPPLY AND ENVIRONMENTAL SANITATION PROJECT BATCH II IMPLIMENTATION PHASE (SWAJAL PROJECT)-TEHRI					
Opening Balance (PP)			Programme Expenses	75,998.00	75,998.00
Cash in Hand	98.00		Debtors & Advances		
U.B.I. A/c No. 855890	1,865.00	1,963.00	Central Office	64,345.00	
Grant-in-Aid	144,777.00	144,777.00	S.D.Semwal	6,000.00	70,345.00
Interest	335.00	335.00	Closing Balance		
			Cash in Hand	98.00	
			U.B.I. A/c No. 855890	634.00	732.00
(13) IGNOU HIFEED COMMUNITY COLLEGE (A COLLEGE OF OPEN AND DISTANCE EDUCATION) REGISTERED WITH INDIRA GANDHI NATIONAL OPEN UNIVERSITY (IGNOU)					
Opening Balance			Debtors & Advances		
Cash in Hand	493.00	493.00	Central office	68,100.00	68,100.00
Student Fee	Nil	-	Closing Balance		
Miscellaneous Receipts			Cash in Hand	NIL	-
Contribution	67,607.00	67,607.00			
(14) STUDY CENTRE OF UTTARAKHAND OPEN UNIVERSITY					
Opening Balance			Center Expenses	44,551.50	44,551.50
Cash in Hand	115.00		Debtors & Advances		
U.B.I A/c No.856271	36,911.00	37,026.00	Salary Payable	19,200.00	
Interest	1,164.00	1,164.00	HIFEED	18,750.00	37,950.00
UOU	35,479.00	35,479.00	Closing Balance		
Sundry Creditors	10,000.00	10,000.00	Cash in Hand	791.50	
			U.B.I A/c No.856271	376.00	1,167.50
(15) CONSULTANCY SERVICE FOR PREPARING SLUM PROFILE AND CONDUCTING HOUSEHOLD SURVEYS IN SLUMS AND INFORMAL SETTLEMENTS OF 63 TOWNS IN UTTARAKHAND STATE (IPMU/ASIN DEVELOPMENT BANK)					
Opening Balance			Debtors	330,000.00	330,000.00
Cash in Hand	NIL		Closing Balance		
P.N.B. A/c No.1044194	338,691.00	338,691.00	Cash in Hand	NIL	
Grant-in-Aid	NIL	-	P.N.B. A/c No.1044194	10,404.00	10,404.00
Bank Interest	1,713.00	1,713.00			
(16) DEVELOPMENT AND PERFORMANCE EVALUTATION OF AN INDUSTRIAL SCALE ATMOSPHERIC AIR PLASMA SYSTEM TO TREAT ANGORA WOOL FOR MANUFACTURING OF 100% ANGORA PRODUCTS					
Opening Balance			Manpower		
Cash in Hand	-		Project Assistant	48,000.00	48,000.00
U.B.I A/c No. 9680	219,152.00	219,152.00	Consumable Expenses	442,665.00	442,665.00
Grant-in-Aid	NIL	-			



**AUDITED STATEMENT OF ACCOUNTS AND
BALANCE SHEET 2012-2013**



			Contingencies	52,121.00	52,121.00
Interest	5,598.00	5,598.00	Other Project Cost	204,356.00	204,356.00
			Travel	42,034.00	42,034.00
Creditors & Advances			Closing Balance		
Central Office	566,554.00	566,554.00	Cash in Hand	-	
			U.B.I A/c No. 9680	2,128.00	2,128.00
(17) ENHANCING LIVELIHOOD OPPORTUNITIES IN ECO-FRAGILE MOUNTAINOUS ZONE OF DISTRICT TEHRI-GARHWAL OF UTTARAKHAND CLOSED TO TEHRI DAM RESERVOIR THROUGH SUSTAINABLE AGRICULTURE PRACTICES FOR QUALITY VEGETABLE PRACTICES THROUGH ADVANCE PROTECTED AND GUIDED TECHNOLOGY					
Opening Balances			Salaries/Wages	108,000.00	108,000.00
Cash in Hand	740.00		Travel/POL	17,665.00	17,665.00
U.B.I. A/c No. 855853	310,280.50	311,020.50	Administrative Expenses/Contingencies	44,280.00	44,280.00
Bank Interest	9,606.00	9,606.00	Non Consumable/ Equipment	10,000.00	10,000.00
Contribution	421.00	421.00	Other Project Cost	161,993.00	161,993.00
Sundry Creditors			Closing Balances		
Vijay Singh	3,725.50		Cash in Hand	895.00	
Central Office	33,244.50	36,970.00	U.B.I A/c No. 855853	15,184.50	16,079.50
		12,617,227.18			12,617,227.18
As Per our separate report of even date attached					
<p>For Himalayan Institute For Environment, Ecology & Development (HIFEED)</p>  (Kamal Bahuguna) Executive Director/Secretary			<p>For Pokhriyal & Associates Chartered Accountants</p>  (CA. Ashok Kumar Pokhriyal) FCA M.N.: 098746		
<p>Place: New Tehri Date: 18.06.2013</p>					



Central Office Himalayan Institute For Environment Ecology & Development (HIFEEED) Hifeed Campus, Ranichauri, District - Tehri Garhwal, Uttarakhand Fixed Assets (for the year ended 31st March 2013)						
Assets	Rate	Opening Balance	Addition/ Deletion	Total	Depreciation	Closing Balance
Computer	60%	83,513.15		83,513.15	50,107.89	33,405.26
Furniture & Fixture	10%	51,884.89		51,884.89	5,188.49	46,696.40
Land & Buildings	-	6,967,460.00		6,967,460.00	-	6,967,460.00
Machinery & Office Equip.	15%	141,657.46	(16,000.00)	125,657.46	18,848.62	106,808.84
Musical Instrument	15%	414.59		414.59	62.19	352.40
Misc. Assets	15%	245,831.20		245,831.20	36,874.68	208,956.52
Scooter	15%	31,573.80		31,573.80	4,736.07	26,837.73
Photocopier	15%	36,738.36		36,738.36	5,510.75	31,227.60
Survey Equipment	15%	5,822.73		5,822.73	873.41	4,949.32
Typewriter	15%	1,465.34		1,465.34	219.80	1,245.54
Office Equipment	15%	44,965.51	7,400.00	52,365.51	7,854.83	44,510.68
Equipment of Fruit Processing	15%	6,671.22		6,671.22	1,000.68	5,670.54
Equipment from Geranium Project	15%	28,188.34		28,188.34	4,228.25	23,960.09
Scientific Equipment	15%	484,828.95		484,828.95	72,724.34	412,104.61
Industrial Scale Atmospheric Pressure Air Plasma Plant			2,359,560.00	2,359,560.00	-	2,359,560.00
		8,131,015.54	2,350,960.00	10,481,975.54	208,230.01	10,273,745.54

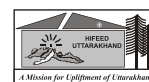


FINANCIAL HIGHLIGHTS 2012-2013

PARTICULARS			PROJECT WISE DETAILS		
INCOME & EXPENDITURE	RECEIPTS & PAYMENTS	BALANCE SHEET	INCOME & EXPENDITURE	RECEIPTS & PAYMENTS	BALANCE SHEET
1,26,67,227.18	1,19,84,529.50	4,14,67,906.96	Central Office-HIFEED		
			24,36,010.56	45,70,630.54	1,57,00,153.32
			A Pilot Project on Production & Processing of Angora Wool for Income & Employment Generation in District Tehri Garhwal of Uttarakhand (MoRD)		
			9,50,926.00	17,429.22	1,59,99,513.22
			Revolving Fund (MoRD)		
			10,73,737.00.00	27,70,575.30	57,35,520.80
			Marketing of Rural Products in Uttarakhand through Grameen Shilp Emporiums (MoRD)		
			137.00	14,340.00	14,290.00
			Creche Programme for the Children of Working Mothers under Rajeev Gandhi National Creche Scheme (CSWB/USSWB)		
			66,879.50	66,879.50	-
			Women Dairy Development Project under Scheme of Support to Training and Employment Programme for Women (STEP) in District Tehri Garhwal of Uttarakhand (MWCD)		
			7,77,614.00	7,79,782.82	9,54,996.82
			Artistic Angora Shawl Production in District Tehri Garhwal of Uttarakhand under Ambedkar Hastshilp Vikas Yojana (DC- H)		
			419.00	1,419.00	1,419.00
			Angora Wool Development Project Under Integrated Wool Improvement Programme (IWIP) (CWDB)		
			1,03,359.00	87,375.00	15,984.00
			Development of Angora Wool Sector for Tribal Communities in Villages Maroda and Mathiyangaon of District Tehri Garhwal of Uttarakhand (DST)		
			2,239.00	2,239.00	-----
			Coordinated Programme for the Development of Angora Wool Sector to Enhance Income & Employment Generation Opportunities in Tribal Areas of Five Districts of Uttarakhand through Partner NGOs (DST)		
			3,952.00	5,168.80	19,923.80
			Uttarakhand Rural Water Supply & Environmental Sanitation Project, Batch- II, Implementation Phase (Swajal Project, Dehradun) (DPMU, Swajal/World Bank Assisted Project)		
			1,47,311.50	1,87,274.50	39,963.00
			Uttarakhand Rural Water Supply & Environmental Sanitation Project, Batch- II, Implementation Phase (Swajal Project, Tehri Garhwal) (DPMU, Swajal/World Bank Assisted Project)		
			1,45,112.00	1,47,075.00	7,32.00



**AUDITED STATEMENT OF ACCOUNTS AND
BALANCE SHEET 2012-2013**



			1,45,112.00	1,47,075.00	7,32.00
			IGNOU-HIFEED Community College (A College of Open and Distance Education) (IGNOU)		
			67,607.00	68,100.00	-----
			Study Centre of Uttarakhand Open University (UOU)		
			44,551.50	83,669.00	11,167.50
			Consultancy Service for Preparing Slum Profile and Conducting Household Surveys in Slums and Informal Settlements of 63 Towns in Uttarakhand State (IPMU-UDD/Asian Development Bank Assisted Project)		
			1,713.00	3,40,404.00	5,94,227.00
			Development and Performance Evaluation of an Industrial Scale Atmospheric Pressure Air Plasma System to Treat Angora Wool for Manufacture of 100% Angora Products (DST)		
			7,89,176.00	7,91,304.00	2,128.00
			Enhancing Livelihood Opportunities in Eco-Fragile Mountaineous Zone of District Tehri Garhwal of Uttarakhand Close to Tehri Dam Reservoir through Sustainable Agriculture Practices for Quality Vegetable Practices through Advanced Protected and Guided Technology (GBPIHED)		
			3,41,938.00	3,58,017.50	16,079.50
TOTAL					
1,19,34,666.50	1,26,17,227.18	4,14,67,906.96	1,19,34,666.50	1,26,17,227.18	4,14,67,906.96



Place: New Tehri
Date: 18th June, 2013

For Himalayan Institute For Environment,
Ecology & Development (HIFEED)

(Kamal Bahuguna)
Executive Director/Secretary



For Pokhriyal & Associates
Chartered Accountants

(CA. Ashok Kumar Pokhriyal)
FCA
M.N.: 098746

**DETAILS OF GRANT RECEIVED BY HIFEED FROM CENTRAL GOVERNMENT/
STATE GOVERNMENT AND OTHER AGENCIES FOR DIFFERENT PROJECTS
DURING THE YEAR 2012-2013**

S.N.	Name of the Project	Name of Sponsoring Organization	Grants Received During the Year (Rs.)
1.	Jan Shikshan Sansthan (JSS)	Department of School Education & Literacy, Ministry of Human Resource Development (MoHRD), Government of India, New Delhi	26,81,614.00
2.	Women Dairy Development Project under Scheme of Support to Training and Employment Programme for Women (STEP) in District Tehri Garhwal of Uttarakhand	Ministry of Women & Child Development (MWCD), Government of India, New Delhi	7,77,526.00
3.	Uttarakhand Rural Water Supply and Environmental Sanitation Project in District Tehri Garhwal of Uttarakhand	District Project Management Unit (DPMU), Department of Drinking Water, Government of Uttarakhand, Tehri Garhwal (World Bank Assisted Project)	1,44,777.00
4.	Uttarakhand Rural Water Supply and Environmental Sanitation Project in District Dehradun of Uttarakhand	District Project Management Unit (DPMU), Department of Drinking Water, Government of Uttarakhand, Dehradun (World Bank Assisted Project)	58,960.00
5.	Study Centre of Uttarakhand Open University	Uttarakhand Open University (UOU), Haldwani, Nainital	35,479.00
6.	Development and Performance Evaluation of an Industrial Scale Atmospheric Air Plasma System to Treat Angora Wool for Manufacturing of 100% Angora Products	Department of Science & Technology (DST), Ministry of Science & Technology, Government of India, New Delhi	23,59,560.00
7.	Integrated Solid Waste Management Project for Information, Education & Communication (IEC) and Facilitation for Solid Waste Management of Dehradun Nagar Nigam under JnNURM Project	Nagar Nigam, Dehradun	23,500.00
8.	Institutional Services for Training on Banking System and Micro Banking/Finance in District Tehri Garhwal and Almora of Uttarakhand (International Fund for Agriculture Development - IFAD Assisted Project)	Uttarakhand Livelihood Improvement Project for the Himalayas (ULIP H), Department of Rural Development, Government of Uttarakhand, Tehri Garhwal & Almora (International Fund for Agriculture Development - IFAD Assisted Project)	1,46,940.00
9.	Monitoring and Evaluation of the Schemes/Projects/ Programmes of Ministry of Rural Development, Government of India being Conducted in Vaishali and Samastipur Districts of Bihar and Sambha and Reasi Districts of Jammu & Kashmir	Ministry of Rural Development, Government of India, New Delhi	1,40,409.00
10.	Miscellaneous Receipts for Different Programmes and Activities	By HIFEED's Income Generating Activities and other Own Sources	36,85,154.00
	Total		1,00,53,919.00



**For Himalayan Institute For Environment,
Ecology & Development (HIFEED)**



**For Pokhriyal & Associates
Chartered Accountants**

**(Kamal Bahuguna)
Executive Director/Secretary**

**(CA. Ashok Kumar Pokhriyal)
FCA**

**Place: New Tehri
Date: 18th June, 2013**

M.N.: 098746

OUR PUBLICATIONS

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