



SAMPATH & RAMESH

CHARTERED ACCOUNTANTS

(Regd. No. (FRN) 005947S)

INDEPENDENT AUDITOR'S REPORT

To
The Managing Trustee
CENTRE FOR PEOPLE'S FORESTRY
SECUNDERABAD.

Report on the Financial Statements:

We have audited accompanying **consolidated** financial statements of **CENTRE FOR PEOPLE'S FORESTRY** ("the Trust") H.No. 12-13-483/39, 1st Floor, Lane 6, Street No.14, Nagarjuna Nagar, Colony, Tarnaka, Secunderabad -500017 Andhra Pradesh, which comprise Balance Sheet as at 31st March 2013 and annexed Income & Expenditure Account and Receipts & Payments Account for the year ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements:

Management is responsible for the preparation of these financial statements in accordance with the Trust Act and accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility:

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the **Standards on Auditing** issued by the **Institute of Chartered Accountants of India**. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Trust preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

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We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion:

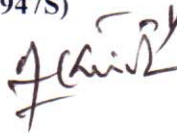
In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required by the Trust Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- (a) in the case of the Balance Sheet, of the state of affairs of the Trust as at 31st March 2013;
- (b) in the case of the Income & Expenditure Account of the excess of income over expenditure for the year ended on that date.
- (c) In the case of Receipts & Payments Account, of the cash Flows for the period ended on that date.

For SAMPATH & RAMESH

Chartered Accountants

(FRN 005947S)



(CA.KRISHNA REDDY.A)

Partner M. No: 204755

Place: Hyderabad.

Date: 20.07.2013

PAN : **AAATC3855B**

RANGE : ADIT - Exemptions

ASSESSMENT YEAR : 2013-14

NAME AND ADDRESS OF THE ASSESSEE : **CENTRE FOR PEOPLE'S FORESTRY - CPF**
H.No. 12-483/39, Street No.14, Lane 6
Nagarjuna Nagar Colony,Tarnaka,
Secunderabad - 17.

STATUS : AOP (Regd.Trust)


RESIDENTIAL STATUS : R & OR

Previous year ending : 31.3.2013

COMPUTATION OF TOTAL INCOME

Particulars	Amount Rs.	Amount Rs.
Voluntary Contributions & Income received during the year		21,214,026
Net: Voluntary Contributions & Income received during the year		21,214,026
Less: 15% of income		3,182,104
Net Income to be applied for Charitable Objects		18,031,922
Income applied during the financial year for Charitable purposes exclusive of Depreciation	18,551,268	
Non-Recurring Expenditure - Capital Expenses	816,632	
Income applied including the earlier year		19,367,900
Taxable Income		NIL
TDS		33,392
Tax Refundable		33,392.00

for Centre for People's Forestry


Dr.D.Suryakumari
Director



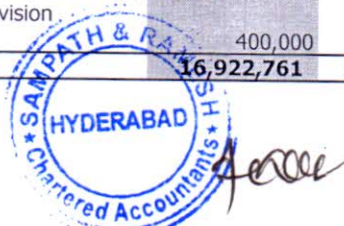
CENTRE FOR PEOPLE'S FORESTRY

H.No.12-13-483/39, Street No.14, Tarnaka, Secunderabad - 500 017



CONSOLIDATED RECEIPTS & PAYMENTS ACCOUNT DURING THE PERIOD FROM 01.04.2012 to 31.03.2013.

RECEIPTS	31.03.2013 Amount Rs	31.03.2012 Amount Rs	PAYMENTS	31.03.2013 Amount Rs	31.03.2012 Amount Rs
Opening Balance			Community Forest managemnet through VSS networks in A.P-core Community based watershed management, bamboo harvest and adda leaf regeneration -Ford Foundation		6,307,902
Cash in Hand	8,614	20,949	Enabling Practical Just and Sustainable Forest Use (ELDF)	2,190,176	3,695,130
Cash at SBI Lalaguda Branch-FC	765,383	828,442	KIC	278,772	252,713
Cash at Corporation Bank, Tarnaka	512,254	35,882	Strengthening VSSs (AEI/CWS)	598,000	727,643
Cash at Corporation Bank, (SDTT A/c)	-	4,106	Orissa & Jharkhand Forestry Programme (Oxfam India)		556,196
Cash at SBI (local-Lalaguda)	7,369	44,888	Strengthening of Community forest resource management rights under FRA(Oxfam India)	1,005,428	656,373
Cash at Bank of Baroda(JTT)	657,297	1,800,539	Environment and climate change program for volunteer engagement with young executives (EWT)		559,403
Cash at SBH(TDF-Admin)	1,801	2,500	General Grant Support(Ford Foundation)	2,156,480	
Cash at SBH(IWMP- Admin)	553,041	1,000	Holistic Development of FRA individual Title Holders (Tribals) and Sustainable Management of Community forest Resources in Andhra Pradesh(EED)	5,410,860	
Fixed Deposits with SBI Lalaguda-FC	3,000,000	8,000,000	IWMP project activities(IWMP-K)	888,726	731,004
Fixed Deposits with BoB-NFC		4,000,000	Audit fee	38,200	
Cash in State Bank of India(EED)-FC	1,000		Facilitating Readiness to Develop Community Forest Carbon Project in VSS, Narsapur Range(CFI)	321,361	
Cash in SBI (JTT at Sunnipenta)	1,000		Holistic Development of Chenchu community in NSTR with due reagrd to conservation(JTT)	3,723,125	5,327,452
Grants received during the year			Maa thota program(TDF-NABARD)	543,096	493,130
Strengthening of Community forest resource management rights under FRA Oxfam-India	1,000,000	2,500,000	CPF management Trainings		20,299
Holistic Development of FRA individual Title Holders (Tribals) and Sustainable Management of Community forest Resources in Andhra Pradesh				723,554	
EED	5,392,598		IWMP project activities(IWMP-M)		94,978
Enabling Practical Just and Sustainable Forest Use			Special work Assignment		42,792
Enviro Legal Defence Forum	250,895	227,442	General Activities	421,825	8,792
Community based watershed management, bamboo harvest and adda leaf regeneration			Enhancing productivity of natural resources in forest fringe rain fed areas in (5) IWMP projects of Andhra Pradesh	140,787	
The Ford Foundation		3,456,674	Deposits		
WASSAN	68,530		Telephone Deposit	3,500	2,489
Samyogita	17,510		Rental Deposit		
General Grant Support					
The Ford Foundation	3,576,773				
Strengthening VSSs					
Centre for World Solidarity	558,696	601,000			
General receipts		24,952			
Sale of 4 Wheeler	150,000				
Facilitating Readiness to Develop Community Forest Carbon Project in VSS, Narsapur Range, Medak Division					
CFI	400,000				
Balance c/f	16,922,761	21,548,374	Balance c/f	18,443,890	19,476,296



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