

HARIRAJ CHARITABLE TRUST - AMRELI

F.Y. 2022-23

AUDIT REPORT

-: ADDRESS :-

HARIRAJ CHARITABLE TRUST

26, Omnagar - 3,

Behind G.I.D.C.

Hanuman Para Road,

Amreli - 365601

-:: Auditor ::-

A.B.Kothiya & co.

Chartered Accountants

2nd floor , Girnar Complex

Opp. Library

Amreli - 365601

Ph.No. 02792 -232683

A. B. KOTHIYA & CO.
CHARTERED ACCOUNTANTS

2nd Floor, Girnar Complex, Opp. Library, Amreli – 365601

AUDIT REPORT

Name Of the Trust:- Hariraj Cheritable Trust

Registration No. E/638/AMRELI

We have audited the account of the above trust for the year ended 31st March, 2023 and bag to report that:-

1. The accounts are maintained regularly and in accordance with the provisions of the Act and Rules.
2. Receipts and disbursements are properly and correctly shown in accounts.
3. The cash balance and vouchers in the custody of the manager or trustee on the date of the audit are in the agreement with account.
4. Books, deed, accounts, vouchers and other documents and records required by us were produced before us.
5. An inventory, certified by the trustee of the moveable assets of the trust has been maintained.
6. The manager/Trustee appeared before us and furnished the necessary information required by us.
7. No property or funds of the trust were applied for any object or purpose other than the objects for purposes of trust.
8. The amounts outstanding for more than one year are Rs. NIL and the amount written off in NIL.
9. Tender were invited for repairs or construction as the expenditure involved did exceed Rs. 5000/-.
10. No money of the public trust has been and invested contrary to the provision of Section 35.
11. No alienation of immovable property has been and mand contrary to the provision of Section 36. We have further to report that:

President/Trustee

Date : 31/10/2023

Place :- Amreli



For, A. B. KOTHIYA & CO.
Chartered Accountants

A.B. Kothiya

(Ashok B. Kothiya)

Partner

M. No: 107721

A. B. KOTHIYA & CO.
CHARTERED ACCOUNTANTS
2nd Floor, Girnar Complex, Opp. Library, Amreli – 365601

ANNEXURE - A

Name Of the Trust:- Hariraj Cheritable Trust

Registration No. E/638/AMRELI

Significant Accounting Policies and notes for the year ending 31st March 2023.

(1) Basis of preparation of financial statement

- a) The accounts are prepared on historical cost convention and comply with the mandatory accounting standards issued by the institute on Chartered Accounts of India.
- b) Accounting Policies not specifically referred to otherwise be consistent and in consonance with generally accepted accounting principles.

(2) Fixed Assets and Depreciation

All the fixed Assets has been shown at actual cost / written down value of the beginning of the year less depreciation.

(3) Revenue Recognition

All income and expenditure items having a material bearing on the Financial Statements are recognized on cash basis.

(4) Foreign Currency Transactions

Transactions in Foreign Currency are accounted at the exchange rate prevailing on the date of realization.

Previous year's figures have been regrouped, recanted wherever necessary to confirm to this year's classification.

For, Hariraj Cheritable Trust
President/Trustee

Date : 31/10/2023
Place : Amreli



For, A. B. Kothiya & Co.
Chartered Accountants

Ashok B. Kothiya
(Ashok B. Kothiya)

Partner
M.No. 107721

SCHEDULE IX-C

(See Rule 32)

Statement of income liable to contribution for the year ending 31/03/2023

Name Of the Trust:- Hariraj Charitable Trust, Amreli

Registration No. E/638/AMRELI

Address of the Trust's office :- 26,Om Nagar (3),Behind G.I.D.C. Hanumanpara Road,Amreli-365601.

Phone No. :- 02792 223525

E-mail :- info@hariraj.org

Name,Address and Phone number of trustees,whom submit the audit report:-

D.V. Vagadia - 26,Om Nagar (3),Behind G.I.D.C. Hanumanpara Road,Amreli-365601.

Details of Relating Bank Account:

ICICI Bank Saving A/C No. 072501000430, YES Bank A/c No. 0700/ 0617

Branch:- Amreli

Name of Bank:- ICICI Bank, YES Bank

Address:- ICICI Bank- Near S.T. Depot

Bank Account No. Of Trust for transaction of Foreign Contribution:- SBI FCRA Bank A/C No. 40063330562

F.C.R.A No. :- 041930023

Date :- 27/03/2019

	Rs.
Gross annual Income	3271322.74
Gross annual Income	3271322.74
Details of income not chargeable to Contribution under section 58 and rule 32	
(i) Donation received during the year from any source	
(a) Corpus	
(1) From Country	
(2) From Foreign Country; F.C.R.A. No. and Date	
(b) General	120643.97
(1) From Country	827134.77
(2) From Foreign Country; F.C.R.A. No. and Date	
(ii) Grants by government and local authorities	
(a) Government and Local authorities	
(b) From Foreign Country	
(c) By Funding Agencies	
(1) From Country	
(2) From Foreign Country; F.C.R.A. No. and Date	
(iii) Amount spent For purpose of education	627254.00
(iv) Amount spent For purpose of medical relief	
(vi)(A) Deduction out of income from Land used for Agricultural purposes :-	
(a) Land Revenue and local Fund Cess	
(b) Rent payable to superior landlord	
(c) Cost of production, if Land are cultivated by trust	
(B) Income from lands user for agricultural purpose.	
(vii)(A) Deduction out of income from Land used for non agricultural purpose :	
(a) Assessment, Cesses and other Government and Municipal Taxes	
(b) Ground Rent Payable to the superior landlord	
(c) Insurance Premium	18399.30
Repairs @ 8.33 per cent, of Gross Rents of building	8835.20
(e) Cost of collection @ 4 per cent, of Gross Rent of building let out:	
(B) Income from lands used for non-agricultural purpose.	
(viii) Cost of collection of income or receipts from Securities Stock ect.	
at 1 per cent , of such income:	
(ix) Deduction on account of repairs in respect of buildings not Rented and yielding no income @ 8.33 per cent , the estimated gross annual rent	
	1602267.24
	1669055.50
Income liable to contribution	

Trustee:-

D.V. Vagadia

26,Om Nagar (3),Behind G.I.D.C. ,

Hanumanpara Road,Amreli-365601,

Place:Amreli

Date :- 31/10/2023

UDIN :- 23107721BGUUUF3295



As per our report of even date

A. B. KOTHIYA & CO.

CHARTERED ACCOUNTANT

A. B. Kothiya

(Ashok B. Kothiya)

(Partner)

M.No. 107721

SCHEDULE IX
(See Rule 17 (1))

Name Of Public Trust :- Hariraj Charitable Trust, Amreli

Trust No. :- E/638/Amreli

Date Of Registration :- 12/01/1993

Add. of the Trust's office :- 26, Omnagar (3), Behind G.I.D.C. Hanumanpara Road, Amreli-365601.

Phone No. :- 02792 223525

Receipt & Payment A/C on 31/03/2023

Bank Account No. Of Trust for transaction of Foreign Contribution:- SBI FCRA Bank A/C No. 40063330562

F.C.R.A No. :- 041930023

Date :- 27/03/2019

Receipt	Rs.	Payment	Rs.
Opening Cash and Bank balances		To Expenditure in respect of Fixed Assets	
Cash in hand	9231.00	Rates, Taxes, Cesses -- Property Tax	5776.00
ICICI A/C No. 072501000430	602421.77	Repair & Maintenance Exp.	9974.00
YES Bank A/c No. 065094600000700	58523.72		
YES Bank A/c No. 065094600000617	42379.61	Other Expenses :-	
UCO Bank Another & Utilised 10580110022634	120017.06	(Schedule-C)	136401.30
FCRA A/c.40063330562	242754.56	To Legal Expenses	1180.00
		To Audit Fee	8260.00
Loans (Liabilities):-			
Schedule-G	73996.00	Project Expenses (Schedule-D & E, F)	1386200.00
By Interest Income			
Saving Intrest Income	41084.00	Ex. Agricultural Extension Services	300596.00
Fixed Deposite Intrest Income	75025.00	Ex. Piloting KAP Methodology in Gujarat	107465.00
Saving Intrest Income (FCRA)	20954.00	Ex. Learning Assistant - Milap	5750.00
		Expourse Visit	75426.00
		Learning Assistant	5600.00
		Gender Equitable Programme	100.00
By Income from other sources:-			
Other Income:-			
Trainig Consultancy Fees	3000.00	Learning, Assistance Enabling etc (FCRA)	74539.57
Hall Space Income	220880.00	Gender Equality Through Youth Exp.(FCRA)	204034.00
Telephone Income	1291.00		
Interest IT	430.00	General Fund	
		General Fund (FCRA)	337230.43
Donation Income (FCRA)			
Learning, Assistance Enabling	225671.88		
Agriculture extension Services For Promotion	159700.20	Fixed Asssets/ Capital Exp.	
Gender Equality Through Youth	441762.69	Croma -C Fan 1200MM CRSF78WCFA	3598.00
Donation			
Gender Equitable Boy	70881.00	Deposit (Assets)	
Learing Assistance	23701.00	Fixed Deposit	1200000.00
Donation	500.00		
Gender Equitable Program -TRU CSR	100.00	Sundry Debtors	
Rozarpay	801.00	Cotton Connect	260064.00
Learning Assistant -Milap	5210.97	E-Fresh Agri Bi.Solution Pvt Ltd	40500.00
Learning Assistant -TRU CSR	2000.00		
GFC 2023 Matching Rewards	15450.00	Advance To Other	
Rewards 100 Heroes	2000.00	As Per Schedule- A	37076.00
Grant Income			
Agriculture Extension Services	481196.00		
Reel MARKS Project - Cotton Connect	622200.00		
Reel PVH Project- Cotton Connect	409500.00		
Reel -Women Climate Change Program	354500.00		
Piloting KAP Methodology in Gujarat	93484.00		
	4420646.46		4199770.30

	4420646.46		4199770.30
Sundry Debtors:- E-Fresh Agri Bi.Solution Pvt Ltd	46500.00	Cash & Bank Balance Cash in hand	16930.00
Deposit (Assets) Fixed Deposits	900000.00	ICICI A/C No. 072501000430	486174.40
Advance to Other As Per Schedule - A	7940.00	YES Bank A/c No. 065094600000700	76120.25
Cotton Connect	144733.00	YES Bank A/c No. 065094600000617	165284.60
		UCO Bank Another & Utilised 10580110022634 (FC)	295489.58
		SBI - New Delhi (FCRA)	280050.33
		(A/c. 40063330562)	
Total	5519819.46	Total	5519819.46

Hariraj Charitable Trust, Amreli

Trustee:-

D.V. Vagadia

26,Om Nagar (3),Behind G.I.D.C. ,
Hanumanpara Road,Amreli-365601.

Place:Amreli

Date : - 31/10/2023

CIN :- 23107721BGUUUF3295



As per our report of even date
A. B. KOTHIYA & CO.
CHARTERED ACCOUNTANT

A.B. Kothiya
(Ashok B. Kothiya)
(Partner)
M.No. 107721

SCHEDULE IX
(See Rule 17 (1))

Name Of Public Trust :- **Hariraj Charitable Trust, Amreli**

Date Of Registration :- **12/01/1993**

Trust No. :- **E/638/Amreli**

Add. of the Trust's office :- **26, Omnagar (3), Behind G.I.D.C. Hanumanpara Road, Amreli-365601.**

Phone No. :- **02792 223525**

Income and Expenditure Account for the year ending 31/03/2023

Bank Account No. Of Trust for transaction of Foreign Contribution:- **SBI FCRA Bank A/C No. 40063330562**

Date :- **27/03/2019**

F.C.R.A No. :- **041930023**

EXPENITURE	Rs.	INCOME	Rs.
To Expenditure in respect of Fixed Assets		Donation Income (FCRA)	225671.88
Rates, Taxes, Cesses - Property Tax	5776.00	Learning, Assistance Enabling	159700.20
Repair & Maintenance Exp.	9974.00	Agriculture extension Services For Promotion	441762.69
		Gender Equality Through Youth	827134.77
To Depreciation	186369.00		
Other Expenses :-		Donation	70881.00
(Schedule-C)	136401.30	Gender Equitable Boy	23701.00
To Legal Expenses	1180.00	Learning Assistance	500.00
To Audit Fee	8260.00	Donation	100.00
		Gender Equitable Program -TRU CSR	801.00
Project Expenses (Schedule-D & E, F)	1386200.00	Rozarpay	5210.97
Ex. Agricultural Extension Services	300596.00	Learning Assistant -Milap	2000.00
Ex. Piloting KAP Methodology in Gujarat	107465.00	Learning Assistant -TRU CSR	15450.00
Ex. Learning Assistant - Milap	5750.00	GFC 2023 Matching Rewards	2000.00
Expourse Visit	75426.00	Rewards 100 Heroes	120643.97
Learning Assistant	5600.00		
Gender Equitable Program	100.00	Grant Income	481196.00
		Agriculture Extension Services	622200.00
Gender Equality Through Youth Exp.(FCRA)	204034.00	Reel MARKS Project - Cotton Connect	409500.00
Learning, Assistance Enabling etc (FCRA)	74539.57	Reel PVH Project- Cotton Connect	354500.00
		Reel -Women Climate Change Program	93484.00
LA - General Fund Exp.	337230.43	Piloting KAP Methodology in Gujarat	1960880.00
Interest Earned On The Foreign Contribution	1437.52	On Bank Accounts	41084.00
		Saving Intrest Income	75025.00
		Fixed Deposite Intrest Income	20954.00
		Saving Intrest Income (FCRA)	430.00
		Interest IT	137493.00
Fund Transfer [Section 11(2)] (22-23) :		Other Income	3000.00
Agriculture extension Services For Promotion	159700.20	Trainig Consultancy Fees	220880.00
Gender Equality Through Youth	237728.69	Hall Space Income	1291.00
Learning, Assistance Enabling	151132.31	Telephone Income	225171.00
Net Profit Transfer to Balance Sheet	213653.15	By Fund Tranfer [Section 11(2)](Year 20-21)	184309.43
		General Fund	152921.00
		General Fund Last Year Transfer	
Total	3608553.17	Total	3608553.17

Hariraj Charitable Trust, Amreli

Trustee:-

D.V. Vagadia

26, Omnagar (3), Behind G.I.D.C. ,

Hanumanpara Road, Amreli-365601

Place: Amreli

Date : - 31/10/2023

UDIN :- 23107721BGUUUF3295



As per our report of even date

A. B. KOTHIYA & CO.

CHARTERED ACCOUNTANT

A.B. Kothiya

(Ashok B. Kothiya)

(Partner)

M.No. 107721

SCHEDULE IX
(See Rule 17 (1))

Name Of Public Trust :- **Hariraj Charitable Trust, Amreli**
Trust No. :- **E/638/Amreli**
Add. of the Trust's office :- **26, Omnagar (3), Behind G.I.D.C. Hanumanpara Road, Amreli-365601.**
Phone No. :- **02792 223525**
Balance Sheet as on 31/03/2023
Bank Account No. Of Trust for transaction of Foreign Contribution:- **SBI FCRA Bank A/C No. 40063330562**
F.C.R.A No. :- **041930023**
Date :- **27/03/2019**

FUNDS AND LIABILITIES	Rs.	PROPERTY AND ASSETS	Rs.
Trust Fund or Corpus		Immovable Property	0.00
Corpus Fund A.P.L.Y.	990500.00	Investments	0.00
Other Embodied Fund [Section 11(2)](22-23)		Furniture and Fixtures (Schedule-B)	756741.00
General Fund A.P.L.Y.	337230.43	Loans(secured or unsecured)-	
Less:- During the Year	337230.43	Deposite FD no.2282 A.P.L.Y.	100000.00
Add :- During the Year	0	Less:- During the Year	100000.00
Agriculture extension Services For Promotion	159700.20	Deposite FD no.2292 A.P.L.Y.	400000.00
Under Equality Through Youth	237728.69	Less:- During the Year	400000.00
Learning, Assistance Enabling	151132.31	Deposite FD no.2007 A.P.L.Y.	200000.00
Loans (Liabilities):-		Less:- During the Year	200000.00
Schedule-G	73996.00	Deposite FD no.2008 A.P.L.Y.	200000.00
Interest earned on foreing Contribution		Less:- During the Year	200000.00
A.P.L.Y.	25541.19	Security Deposit A.P.L.Y.	8221.00
Add :- During the Year	1437.52	ICICI Bank (A/C -430) C.Y.	800000.00
	26978.71	Yes Bank (A/C - 617) C.Y.	400000.00
		Sundry Debtors	
		Cotton Connect A.P.L.Y.	138493.00
		Add:- During the Year	260064.00
		Less:- During the Year	144733.00
		E-Fresh Agri Bi.Solution Pvt Ltd	
		A.P.L.Y.	16000.00
		Add:- During the Year	40500.00
		Less:- During the Year	46500.00
		To Others:-	
		As per Schedule: A	36311.00
Income and Expenditure Account		Cash and Bank Balances	
Balance as per last balance sheet		Cash in hand	16930.00
A.P.L.Y.	1731462.10	ICICI A/C No. 072501000430	486174.40
Add : During the Year	213653.15	YES Bank A/c No. 065094600000700	76120.25
Less:- Transfer	5.00	YES Bank A/c No. 065094600000617	165284.60
	1945110.25	UCO Bank Another & Utilised (10580110022634 (FC)	295489.58
		SBI FCRA A/C -40063330562	280050.33
Total	3585146.16	Total	0.00
			3585146.16

The above Balance Sheet to the best of our belief contains a true account of the funds and Liabilities and of the property and Assets of the trust.

Trustee:-
D.V. Vagadia
26, Omnagar (3), Behind G.I.D.C. ,
Hanumanpara Road, Amreli-365601.
Place: Amreli
Date : - 31/10/2023
UDIN :- 23107721BGUUUF3295



As per our report of even date
A. B. KOTHIYA & CO.
CHARTERED ACCOUNTANT
A.B. KOTHIYA
(Ashok B. Kothiya)
(Partner)
M.No. 107721

Hariraj Charitable Trust, Amreli

Advances to Others

(Schedule -A)

Sr No.	Particular	Opening Balance on 01-04-2022	Additional on Current Year	Deduction on Current Year	Closing Balance on 31-03-2023
1	TDS Receivable	7175.00	37076.00	7940.00	36311.00
	Total	7175.00	37076.00	7940.00	36311.00

Furniture & Fixture

(Schedule - B)

Sr No.	Particular	Rate of Depreciation (%)	Opening Balance on 01-04-2022	Additional in Current Year	Deduction in Current Year	Sub Total	Depreciation	Closing Balance on 31-03-2023
	Fixed Assets :-							
1	Ceiling Fan	15.00	145.00	0.00	0.00	145.00	22.00	123.00
2	Chair	15.00	473.00	0.00	0.00	473.00	71.00	402.00
3	Cruse CWCANC 1.5 Ton A/c CQ1G183P	15.00	52461.00	0.00	0.00	52461.00	7869.00	44592.00
4	Samsung Mini CPU Core I5-Small Desktop	60.00	280.00	0.00	0.00	280.00	168.00	112.00
5	Acer FB222Q 21.5 LED Monitor	60.00	301.00	0.00	0.00	301.00	181.00	120.00
6	Cupboard	15.00	299.00	0.00	0.00	299.00	45.00	254.00
7	Havell Fan	15.00	276.00	0.00	0.00	276.00	41.00	235.00
8	Inverter	15.00	3019.00	0.00	0.00	3019.00	453.00	2566.00
9	Monitor	15.00	995.00	0.00	0.00	995.00	149.00	846.00
10	Mono Pump Set Texmo	15.00	314.00	0.00	0.00	314.00	47.00	267.00
11	Office cum training centre	10.00	578028.00	0.00	0.00	578028.00	57803.00	520225.00
12	Printer HP 1020 LaserJet	60.00	11.00	0.00	0.00	11.00	7.00	4.00
13	Submersible Pump Set	15.00	956.00	0.00	0.00	956.00	143.00	813.00
14	Table	15.00	204.00	0.00	0.00	204.00	31.00	173.00
15	Tally ERP 9 Software	60.00	4220.00	0.00	0.00	4220.00	2532.00	1688.00
16	Office Table	15.00	11691.00	0.00	0.00	11691.00	1754.00	9937.00
17	Wall Fan	15.00	263.00	0.00	0.00	263.00	39.00	224.00
18	WYZ C	60.00	279.00	0.00	0.00	279.00	167.00	112.00
19	Bed	15.00	3760.00	0.00	0.00	3760.00	564.00	3196.00
20	Modam TP Link TD Wiewless Router	60.00	12.00	0.00	5.00	7.00	7.00	0.00
21	Electric Geyser - 2	10.00	2917.00	0.00	0.00	2917.00	292.00	2625.00
22	Hitachi A.C.	15.00	11188.00	0.00	0.00	11188.00	1678.00	9510.00
23	Voltas A/C 1.5 ton Inverter Split Cool	15.00	19309.00	0.00	0.00	19309.00	2896.00	16413.00
24	Dell Optiplex 3020 Micro Tiny Desktop	60.00	2208.00	0.00	0.00	2208.00	1325.00	883.00
25	BenQ 28Inch UHD 4k HDR Monitor	60.00	9162.00	0.00	0.00	9162.00	5497.00	3665.00
26	Dell Optiplex 3050 Mini PC Core i5 No.2	60.00	16451.00	0.00	0.00	16451.00	9871.00	6580.00
27	LED Monitor 21.5 Inch	60.00	8749.00	0.00	0.00	8749.00	5249.00	3500.00
28	Solar Plant	40.00	200000.00	0.00	0.00	200000.00	80000.00	120000.00
29	Brother HL-B2080 DW Laser Printer	60.00	10545.00	0.00	0.00	10545.00	6327.00	4218.00
30	Acer LED 21.5 Ka220hq	60.00	1001.00	0.00	0.00	1001.00	601.00	400.00
31	Croma - C Fan 1200MM CRSF78WCFC	15.00	0.00	3598.00	0.00	3598.00	540.00	3058.00
	Total		939517.00	3598.00	5.00	943110.00	186369.00	756741.00

Addition

Particular	Date Of Addition	Amount
Croma -C Fan 1200MM CRSF78WCFA	12-07-2022	3598.00
TOTAL		3598.00



Schedule-G
Loans Staff Advance Hono

No.	Particular	Opening Bal.	Addition	Deduction	Closing Bal.
1	B.J. Vala	0.00	7500.00	0.00	7500.00
2	Chariya Sunil BijaBhai	0.00	11548.00	0.00	11548.00
3	Devagna Parikh	0.00	14000.00	0.00	14000.00
4	Mehul Vaghela	0.00	17852.00	0.00	17852.00
5	Narendra Mohanbhai Dharech	0.00	11548.00	0.00	11548.00
6	Path Patel	0.00	11548.00	0.00	11548.00
	TOTAL	0.00	73996.00	0.00	73996.00

Schedule-C
OTHER EXP.

Sr No.	Particulars	Amount
	Administrative Exp.	
1	Honorarium	97083.00
2	Documentation Exp	10860.00
3	Telephone & Communication Exp.	1416.00
4	Bank Charge	1542.49
5	Electricity Exp.	3096.00
6	Admin Cost	19396.48
7	Commission Charge	3007.33
	TOTAL	136401.30

Schedule-D
REEL MARKS PROJECT

Sr No.	Particulars	Amount
1	Admin Cost	100000.00
2	Demo Plost (With Banners)	20000.00
3	Expourse Visit	25000.00
4	Training On Compost/ Vermi Compost	15000.00
5	Promotion of Natural Input Producation Center	50000.00
6	Travel Field Executives	26400.00
7	Travel Project Cordinator Cum Agronomist	33000.00
8	Salary Field Executives	138600.00
9	Salary Projects Cordinator Cum Agronomist	214200.00
	TOTAL	622200.00

Schedule- E
REEL PVH PROJECT

Sr No.	Particulars	Amount
1	Admin Cost	80000.00
2	Demo Plotd (With Banners)	20000.00
3	Expourse Visit	25000.00
4	Promotion Of Natural Input Product Center	50000.00
5	Travel Field Executives	22000.00
6	Travel Project Cordinator Cum Argonomist	27500.00
7	Salary Field Executives	125000.00
8	Support To Project Cordinator Cum Agronomist	60000.00
	TOTAL	409500.00



Schedule-F
Reel Women Climate Change Project

Sr No.	Particulars	Amount
1	Admin Cost	10000.00
2	Demo Plots	75000.00
3	Farmer Groups Meeting	4500.00
4	Salary Field Executives	15000.00
5	Salary Project Coordinator	30000.00
6	Travel Field Executives	5000.00
7	Travel Project Coordinator	5000.00
8	Honararium to Climate Change Leaders	90000.00
9	Honararium to Climate Change Leaders For Conducting Village Level Quarterly Meetings	12000.00
10	Survey and data Collection Cost Climate Change	18000.00
11	Travel To Climate Change Leaders	354500.00
	TOTAL	

