

PARTNERS

K.N. SREEDHARAN F.C.A.

G. KARTHIKEYAN F.C.A.

B. KRISHNAMOORTHY F.C.A.

V. INDIRA F.C.A.

CERTIFICATE

We have audited the accounts of **Wildlife Information Liaison Development Society**, 3A2, Varadharajulu Nagar, FCI Road, Ganapathy, Coimbatore – 641 006. Registered at Coimbatore No. 76/1999 for the year ending 31 March 2025 and examined all relevant books and vouchers and certify that according to the audited accounts:

1. The brought forward foreign contribution at the beginning of the financial year was **Rs. 10,98,309/-**
2. Foreign contribution of/ worth **Rs. 4,26,129/-** was received by the Association during the financial year 2024-2025.
3. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth **Rs.0/-** was received by the Association during the financial year 2024-2025.
4. The balance of unutilised foreign contribution with the association at the end of the financial year 2024-2025 was **Rs. 11,64,437/-**
5. Certified that the Association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with Rule 17 of the Foreign Contribution (Regulation) Rules, 2011.
6. The information furnished in this certificate and in the enclosed Balance Sheet and Statement of Receipt and payment is correct as checked by me/us.
7. The association has utilized the foreign contribution received for the purpose(s) it is registered/granted prior permission under Foreign Contribution (Regulation) Act, 2010.

I have examined all relevant books and records, and I hereby certify the following activities/project wise and location wise details of receipt and utilisation of foreign contribution:



Sl. No.	Name of project/ activity	Address/ location	Previous balance		Receipt during the year		Utilised		Balance	
			in cash	in kind	in cash	in kind	in cash	in kind	in cash	in kind
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	Journal of Threatened Taxa	India	2,76,552	-	4,26,129	-	3,60,000	-	3,42,681	-
2	Wildlife Conservation Outreach Activities	India	8,21,756	-	-	-	-	-	8,21,756	-
	Total		10,98,308	-	4,26,129	-	3,60,000	-	11,64,437	-

I have examined all relevant books and records, including the items mentioned in column 8 of FC-4, and to the best of my knowledge and belief Wildlife Information Liaison Development Society have:

- (i) not violated any provisions of the Foreign Contribution (Regulation) Act, 2010 or rules made thereunder or notifications issued thereunder; or
- (ii) ~~Violated the provisions of Foreign Contribution (Regulation) Act, 2010 or rules made thereunder or notifications issued thereunder. The details of violations are as under~~

For S.KRISHNAMOORTHY & Co.,
F.R.No.: 001496S
Chartered Accountants

V. Indira
V. INDIRA
Partner

Membership No.: 200817

Place : Coimbatore
Date : 30.06.2025

CHARTERED ACCOUNTANTS
UDIN : 25200817BMGHGV4737

Wildlife Information Liaison Development Society
3A2 Varadharajulu Nagar, Ganapathy, Coimbatore - 641006
FCRA - Balance Sheet as on March 31, 2025

(Amount in Rs.)

Particulars		Note No	31 March 2025	31 March 2024
I	Sources of Funds			
(a)	Unrestricted Funds	1	18,68,137	18,94,980
(b)	Restricted Funds		11,64,437	10,98,308
	Total		30,32,574	29,93,288
II	Application of Funds			
1	Non-current assets			
(a)	Property, Plant and Equipment and Intangible assets			
(i)	Property, Plant and Equipment	2	894	1,490
			894	1,490
2	Current assets			
(a)	Current investments	3	29,75,519	26,75,519
(b)	Cash and bank balances	4	56,161	3,16,279
			30,31,680	29,91,798
	Total		30,32,574	29,93,288
See accompanying notes to financial statements				

For S.Krishnamoorthi & Co.

Chartered Accountants

Firm's Registration Number : 0014968

V. Indira

V. Indira, Partner

Membership No.200817

Date: 30.06.2025



For Wildlife Information Liaison Development Society

Latha G. Ravikumar

Treasurer

PAN: ABEPL2312B

Dr. R. V. Sanjay Molur

Secretary

PAN: ADPPM6441D

Wildlife Information Liaison Development
3A2 Varadharajulu Nagar, Ganapathy, Coimbatore - 641006
FCRA - Income and Expenditure for the year ended March 31, 2025

S. No.	Particulars	Note No.	31 March 2025			31 March 2024		
			Restricted Funds	Unrestricted Funds	Total	Restricted Funds	Unrestricted Funds	Total
III	Income							
(a)	Fees from Activities	5	4,26,129	-	4,26,129	1,94,253	-	1,94,253
	Total Income		4,26,129	-	4,26,129	1,94,253	-	1,94,253
IV	Expenses							
(a)	Project Expenses	6	3,60,000	-	3,60,000	30,212	-	30,212
(b)	Administration Expenses	7	-	26,247	26,247	-	9,036	9,036
(c)	Depreciation and amortization expense	2	-	596	596	-	994	994
	Total expenses		3,60,000	26,843	3,86,843	30,212	10,029	40,241
	Excess of Income over Expenditure for the year before exceptional (III- IV)		66,129	-26,843	39,286	1,64,041	-10,029	1,54,012
V	Transfer to respective funds		66,129	-26,843		1,64,041	-10,029	
	The accompanying notes are an integral part of the financial statements							

For S.Krishnamoorthi & Co.
Chartered Accountants
Firm's Registration Number : 001496S

V.Indira

V.Indira, Partner
Membership No.
Date: 30.06.2025



For Wildlife Information Liaison Development Society

Latha G. Ravikumar
Latha G. Ravikumar
Treasurer

PAN: ABEPL2312B

Sanjay Molur
Sanjay Molur
Secretary

DP6441D

Wildlife Information Liaison Development
3A2 Varadharajulu Nagar, Ganapathy, Coimbatore - 641006
FCRA - NOTES TO THE FINANCIAL STATEMENTS

(Amount in Rs.)

Note - 1 NPOs Funds

Sr. No	Particulars	As at 1st April 2024	Funds transferred/received during the year	Funds Utilised during the year	As at 31st March 2025
(A)	Unrestricted Funds				
	General Funds	18,94,980		26,843	18,68,137
		18,94,980	-	26,843	18,68,137
(B)	Restricted Funds				
	Non Corpus Funds				
	Journal of Threatened Taxa	1,64,041	4,26,129	3,60,000	2,30,170
	Corpus Funds				
	Journal of Threatened Taxa	1,12,511			1,12,511
	Wildlife Conservation Outreach Activities	8,21,756			8,21,756
		10,98,308	4,26,129	3,60,000	11,64,437
	GRAND TOTAL	29,93,288	4,26,129	3,86,843	30,32,574
	Previous Year (PY)	28,39,277	1,94,253	40,241	29,93,289

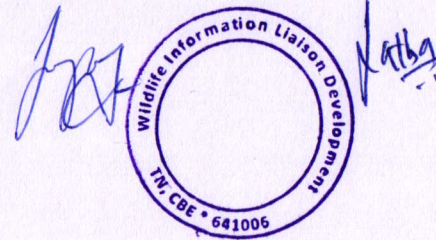


Wildlife Information Liaison Development 3A2 Varadharajulu Nagar, Ganapathy, Coimbatore - 641006 FCRA - NOTES TO THE FINANCIAL STATEMENTS			
(Amount in Rs.)			
S.No.	Particulars	31 March 2025	31 March 2024
2	Creditors :		
	Account Payable	-	-
6	Current Investments		
	SBI Debt Funds out of:		
(a)	Corpus Funds till 31.03.2021	7,84,275	7,84,275
(b)	Corpus Funds till 31.03.2022	1,49,992	1,49,992
(c)	Non-corpus Funds	20,41,252	17,41,252
	Total Investments	29,75,519	26,75,519
7	Cash and Bank Balances		
(a)	Bank Balances		
	Central Bank of India	48,332	3,08,964
	State Bank of India	6,288	5,775
(b)	Cash In Hand	1,540	1,540
	Total Cash and bank balances	56,161	3,16,279



Wildlife Information Liaison Development
3A2 Varadharajulu Nagar, Ganapathy, Coimbatore - 641006
FCRA - NOTES TO THE FINANCIAL STATEMENTS
Note no. 4 Depreciation Statement as on (Amount In Rs.)

PARTICULARS	W.D.V AS ON 31 March 2024	ADDITIONS		DELETIONS	TOTAL	DEPRECIATION		W.D.V AS ON 31 March 2025
		> 180 Days	< 180 Days			RATE	AMOUNT	
BLOCK IV Computer - FCRA	1,490				1,490	40%	596	894
TOTAL	1,490	-	-	-	1,490		596	894
Previous Years								



Wildlife Information Liaison Development
3A2 Varadharajulu Nagar, Ganapathy, Coimbatore - 641006
FCRA - NOTES TO THE FINANCIAL STATEMENTS

(Amount in Rs.)

S.No.	Particulars	31 March 2025			31 March 2024		
		Restricted Funds	Unrestricted Funds	Total	Restricted Funds	Unrestricted Funds	Total
10	Fees from Activities						
	On-line Publication Income	4,26,129		4,26,129	1,94,253		1,94,253
		4,26,129		4,26,129	1,94,253		1,94,253
12	Project Expenses:						
	Journal of Threatened Taxa	3,60,000		3,60,000	30,212		30,212
		3,60,000		3,60,000	30,212		30,212
13	Administration Expenses						
	Bank Charges		26,247	26,247		9,036	9,036
	Total	-	26,247	26,247	-	9,036	9,036



Wildlife Information Liaison Development Society
3A2, Varadharajulu Nagar, FCI Road, Ganapathy, Coimbatore 641006
Detailed Income and Expenditure statement (Foreign Contribution) for the year ended 31 March 2025

INCOME	Total (Rs)	EXPENDITURE	Total (Rs)
<u>Journal of Threatened Taxa (Corpus)</u>			
Brought Forward from Previous Year (I)	<u>2,76,553</u>	Carry Forward to Next Year (1)	<u>2,76,553</u>
<u>Wildlife Conservation Outreach Activities (Corpus)</u>			
Brought Forward from Previous Year (II)	<u>8,21,756</u>	Carry Forward to Next Year (2)	<u>8,21,756</u>
<u>Journal of Threatened Taxa (Non-Corpus)</u>			
On-line Publication Income	4,26,129	Salary	3,60,000
		Carry Forward to Next Year (3)	66,129
Total	<u>4,26,129</u>	Total	<u>4,26,129</u>
<i>Excess of Expenditure Over Income</i>	26,843	Administration Expenses:	
		Bank Charges	26,247
		Depreciation	596
Total	<u>26,843</u>	Total	<u>26,843</u>
Total Excess of Expenditure Over	26,843	Total Current Year Expense	3,86,843
Total Brought Forward from Previous	10,98,309	Total Carry Forward to Next Year (1, 2,	11,64,438
Total Current Year Income	<u>4,26,129</u>	Grand Total	<u>15,51,281</u>
Grand Total	<u>15,51,281</u>		

Place: Coimbatore
Date : 30.06.2025

ASSESSEE



For S. KRISHNAMOORTHY & Co.,
F.R. No.: 001496S
Chartered Accountants

V.INDIRA
CHARTERED ACCOUNTANTS
Membership No.: 200817