



Nyati Mundra & Co.

CHARTERED ACCOUNTANTS

CA. R.K. Nyati F.C.A.
(M) 94141-11475

CA. Arjun Mundra F.C.A.
(M) 94141-11446

"N.M. CHAMBERS, 2-3, Ashutosh Nagar, Chittorgarh - 312001
Ph. No. 240565, 244175

AUDITOR'S REPORT

To,
The Secretary
CENTER FOR LABOR RESEARCH AND ACTION
AHMEDABAD -380005

We have examined the Balance Sheet of **CENTER FOR LABOR RESEARCH AND ACTION , AHMEDABAD** as at **31.03.2023** and Income and Expenditure account for the year ended on that date which is in agreement with the books of accounts maintained by the said trust and we report that:

1. We have obtained all the information and explanation which in our opinion were necessary for the purpose of our audit.
2. In our opinion the trust has kept proper books of accounts so far as appears from the examination of the said books.
3. The annexed Balance Sheet and Statement are in agreement with the books of accounts.
In our opinion and to the best of our information and according to the explanation given to us the annexed statement give a true and fair view:
 - a} In the case of Balance-Sheet of the state of affairs of the Sanstha as at 31/3/2023, and
 - b} In the case of Income and expenditure account of the excess of income over expenditure for the year ending on 31.03.2023.

Place: Chittorgarh
Date: 31/08/2023
UDIN: 23074290BGWKGY1741



For: Nyati Mundra & Co.
Chartered Accountants
FRN-008153C

(CA. ARJUN MUNDRA)
Partner
M. No. 074290

Center for Labour Research & Action
43, Beronet Complex, Second Floor, Chungi Naka, Opp. Sabarmati Police Station, Ahmedabad
Ahmedabad, Gujarat

CONSOLIDATED BALANCE SHEET

AS AT MARCH 31ST, 2023

LIABILITIES	AMOUNT	ASSETS	AMOUNT
FIXED ASSETS (W/O CONTRA) Annexure - I	186,171.00	FIXED ASSETS (W/O CONTRA) Annexure - I	186,171.00
CORPUS FUND	596,558.00	FIXED ASSETS (CLRA)	911,050.00
Opening Balances as on 01/04/2022 568,815.00		1 Office Building	911,050.00
Add : during the year 27,743.00			
		LOAN AND ADVANCES	411,058.00
		1 Pooja Meghwal	6,713.00
		2 Minaben Muljibhai Jadav	4,249.00
		3 Pranjali Tripathi	12,602.00
		4 Kirti Kapadiya	19,345.00
		5 Geeta Devi	54,000.00
		6 Staff Welfare	314,149.00
INCOME & EXPENDITURE ACCOUNTS	2,526,422.50	CURRENT ASSETS	272,978.00
Opening Balance as on 01/04/2022 2,458,904.50		1 TDS Receivable A.Y. 2021-22	72,000.00
Add: During the year 67,518.00		2 TDS Receivable A.Y. 2022-23	200,978.00
GRANT BALANCES (UNSPENT)	19,483,159.36	DEPOSITS (OFFICE)	150,500.00
Terre des hommes, Germany 917,229.04		1 Preeti Devi	6,000.00
Rosa-Luxemburg -Stiftung, Germany 33,086.00		2 Sita Singh	8,000.00
Sudwind Institute, Bonn / Germany 161,956.68		3 Punam Chand, Dahod	12,000.00
We Trust 1,285,462.28		3 Saharbbhai R Rebari	14,000.00
Family Health International 177,127.64		4 Danji bhai Parmar	10,000.00
Unitarian Universalist Association 441,611.94		5 Municipal Corporation ahemdabad	100,500.00
Azim Philanthropy Initiatives Pvt Ltd 15,234,262.22			
Word Vision 171,585.00		PROJECT PARTNER GRANT BALANCES(ADVANCES)	702,771.22
Council for Leather Exports 710,873.56		1 RURAL DEVELOPMENT CENTER	23,785.00
The Cotton Export Promotion Concil 349,965.00		2 THE SHIRSPUR VISHWA MANDAL	191,609.00
		3 YUVA GRAMIN VIKAS SAMAJIK SANSTHA	36,615.00
		4 BANASKANTHA JILLA DALIT SANGTHAN	14,399.90
		5 DANTA TALUKA ADIVASI SARVANGI VIKAS SANGH	45,893.52
		6 EKTA RESEARCH AND DEVELOPMENT FOUNDATION	75,515.00
		7 SAHYOG DEVELOPMENT FOUNDATION	72,014.80
		8 SAMAJIK PARIVARTAN MANDAL	157,274.72
		9 SARVA HITAIISHI SHIKSHAN SAMITTEE	53,341.28
		10 VAGAD MAZDOOR KISHAN SASTHAN	21,810.00
		11 M/S AGRICULTURE DEVELOPMENT TRUST KVK BARAM,	8,239.00
		12 VEER KHAIJIYA NAIK MANAV VIKAS PRATISHTHAN	2,274.00
CURRENT LIABILITIES	29,682.00	GRANT BALANCES (OVERSPENT)	642,383.70
Staff Welfare 29,682.00		1 Global March	642,383.70
		CASH & BANK BALANCES :	
		1 Cash in hand	
		2 Cash at bank	
		- State Bank of India A/c No. 39983517385	7,170.18
		- State Bank of India A/c No. 31379801352	2,806,416.70
		- State Bank of India A/c No. 35627485687	674,608.06
		- State Bank of India (FDR) A/c no. 8586358772	592,701.00
		- State Bank of India (FDR) A/c no. 41780510245	500,000.00
		- State Bank of India (FDR) A/c no. 41780511782	500,000.00
		- Axis Bank Ltd. A/c No. 919010065376759	14,554,281.00
PROJECT GRANT BALANCES (UNSPENT)	18,721.00		
1 PARIVARTAN EDUCATION AND CHARITZ 1,741.00			
2 SANGARSH SEVA SANSTHA 16,980.00			
PROVISION	71,375.00		
Audit Fees 61,375.00			
Internal Audit Fee 10,000.00			
TOTAL	22,912,088.86	TOTAL	22,912,088.86

Notes on Accounts

The Schedule referred to above form part of the Accounts
Signed in terms of our report of even date

For: Nyati Mundra & Co.
Chartered Accountants
FRN : 0081536



(CA ANJUN MUNDRA)
Partner
M.No. : 074290
Place: Ahmedabad
Date : 31-08-2023

For: Center for Labour Research & Action

S. W. Katiyar
(SUDHIR KUMAR KATIYAR)
Secretary



Secretary
Center For Labour Research And Action

Center for Labour Research & Action
43, Beronet Complex, Second Floor, Chungi Naka, Opp. Sabarmati Police Station, Ahemdabad
Ahmedabad, Gujarat

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT
FOR THE PERIOD ENDED ON 31-03-2023

EXPENDITURE		AMOUNT	INCOME		AMOUNT
PROGRAMME EXPENSES			PROJECT GRANT IN AID		
Research into wage sharecropping in cottonseed production and upstream supply chain mapping of cottonseed production in Gujarat, India	Schedule No. 01	14,617.00	1 Grant in Aid- Arisa	Schedule No. 01	0.00
Building a child rights-based model of sustainable food sovereignty for children from seasonal migrant families	Schedule No. 02	7,751,593.00	2 Grant in Aid- Terre des hommes (TDH), Germany	Schedule No. 02	7,269,628.32
Facilitating social protection and documenting informal and migrant workers conditions through state and national level advocacy	Schedule No. 03	283,858.00	3 Grant in Aid - Rosa-Luxemburg -Stiftung, Germany	Schedule No. 03	0.00
Facilitating research, training and education about labour rights and entitlements [2022]	Schedule No. 04	3,300,881.00	4 Grant in Aid - Rosa-Luxemburg -Stiftung, Germany	Schedule No. 04	2,970,610.00
Mapping Incidence of Child Labour in Cottonseed	Schedule No. 05	271.00	5 Grant in Aid - Sudwind Institute, Bonn / Germany	Schedule No. 05	0.00
Research on Labour conditions on fairtrade organic cotton farms in India	Schedule No. 06	116,587.00	6 Grant in Aid - Sudwind Institute, Bonn / Germany	Schedule No. 06	161,846.35
Ensuring rights of Migrant Children at Brick Kiln Project in Rajasthan	Schedule No. 07	2,209,743.00	7 Grant in Aid - We trust /Hong Kong	Schedule No. 07	2,350,830.00
Labor Right of Nurses and International Law	Schedule No. 08	804,916.36	8 Grant in Aid- FHI360	Schedule No. 08	796,034.00
Stitching Global March Against Child Labour (Global March)	Schedule No. 09	1,467,192.00	9 Global March, Netherlands	Schedule No. 09	1460943.00
Informal sector migrant workers in the urban settlements	Schedule No. 10	439,259.06	10 Unitarian Universalist Association (UUA), Boston	Schedule No. 10	873452
CLRA Fund Expenses (FCRA)	Schedule No. 11	3,978.00	11 CLRA Fund Income	Schedule No. 11	0.00
			12 BANK INTEREST		132,461.00
CLOSING BALANCE UNSPENT AS ON 31/03/2023		3,016,473.58	OPENING BALANCE UNSPENT BALANCE AS ON 01/04/2022		3,401,186.33
CLRA LC ACCOUNTS EXPENSES			CLRA LC ACCOUNT INCOME		
Decent work for seasonal migrant workers	Schedule No. 12	4,099,431.00	Grand in Aid- Azim Premji Philanthropic initiatives Pvt. Ltd.	Schedule No. 12	-
Food/Ration & Humanitarian, Hygiene Items Support Covid19 Support Grants	Schedule No. 13	179,185.00	Grand in Aid- Azim Premji Philanthropic initiatives Pvt. Ltd.	Schedule No. 13	-
Promoting Rights of Migrant Agriculture Workers	Schedule No. 14	8,739,133.04	Grand in Aid- Azim Premji Philanthropic initiatives Pvt. Ltd.	Schedule No. 14	11,000,000.00
Promoting labor Rights of bricks kiln and Agriculture Workers through awareness & consciousness building, addressing labour rights	Schedule No. 15	4,271,605.00	Grand in Aid- Azim Premji Philanthropic initiatives Pvt. Ltd.	Schedule No. 15	9,991,000.00
Overspent grant Covid 19		(8,039.00)	Bank Interest - (LC)		325,794.21
UNSPENT PROJECT CLOSING GRANT BALANCES		15,234,262.22	OPENING BALANCE UNSPENT PROJECT GRANT		11,206,822.05
CLRA Fund Expenses	Schedule No. 16	143,343.00	CLRA Fund income	Schedule No. 16	195,200.00
Strengthen formal and informal systems and	Schedule No. 17	198,415.00	Word Vision	Schedule No. 17	370,000.00
Dossier to US Department of Labour	Schedule No. 18	534,672.00	Council for Leather Exports	Schedule No. 18	1,200,000.00
Justifying removal of name of Indian cotton and thread/Yaam under the child labour	Schedule No. 19	539,809.00	The Cotton Export Promotion Council	Schedule No. 19	889,774.00
INTEREST TRANSFERRED TO CORPUS		27,743.00	Bank Interest on FDRs		27,743.00
Unspent Project Grant Balances Closing Balance 31/03/2023		1,232,423.56	OPENING BALANCE UNSPENT PROJECT GRANT BALANCE ON 01/04/2022		45,545.56
EXCESS OF EXPENDITURE OVER INCOME		67,518.00			
TOTAL		54,668,869.82	TOTAL		54,668,869.82

Notes on Accounts

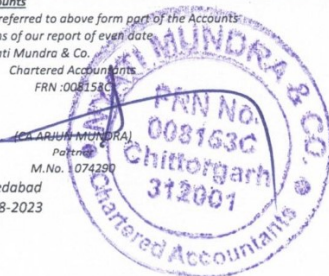
The Schedule referred to above form part of the Accounts Signed in terms of our report of even date.

For: Nyati Mundra & Co.

Chartered Accountants
FRN :0081580

(CLARIFIED MUMBAI)
Pat. No. 1074290

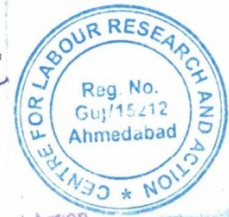
Place: Ahmedabad
Date : 31-08-2023



For: Center for Labour Research & Action

Sudhir Kumar Katiyar
(SUDHIR KUMAR KATIYAR)
Secretary

Secretary
Centre For Labour Research And Action



**CONSOLIDATED RECEIPT AND PAYMENT ACCOUNT
FOR THE YEAR ENDED 31-03-2023**

RECEIPT	AMOUNT	PAYMENT	AMOUNT
OPENING BALANCES:		PROGRAMME EXPENSES	
1 Cash in hand	-	1 Research into wage sharecropping in cottonseed production and upstream supply chain mapping of cottonseed production in Gujarat, India	14,617.00
2 Cash at bank		2 Building a child rights-based model of sustainable food sovereignty for children from seasonal migrant families	7,751,593.00
- State Bank of India A/c No. 39983517385	9,339.18	3 Facilitating social protection and documenting informal and migrant workers conditions through state and national level advocacy	283,858.00
- State Bank of India A/c No. 31379801352	3,919,580.15	4 Facilitating research, training and education about labour rights and entitlements [2022]	3,300,881.00
- State Bank of India A/c No. 35627485687	1,040,043.06	5 Mapping Incidence of Child Labour in Cottonseed	271.00
- State Bank of India (FDR) A/c no. 8586358772	564,958.00	6 Research on Labour conditions on fairtrade organic cotton forms in India	116,587.00
- Axis Bank Ltd. A/c No. 919010065376759	10,975,944.00	7 Ensuring rights of Migrant Children at Brick Kiln Project in Rajasthan	2,189,743.00
PROJECT GRANT IN AID		8 Labor Right of Nurses and International Law	804,916.36
1 Grant in Aid- Arisa	-	9 CLRA Fund Expenses (FCRA)	1,467,192.00
2 Grant in Aid- Terre des hommes (TDH), Germany	7,269,628.32	10 Informal sector migrant workers in the urban settlements	439,259.00
3 Grant in Aid- Rosa-Luxemburg -Stiftung, Germany	2,970,610.00	11 CLRA Fund Expenses (LC)	3,978.00
4 Grant in Aid - Sudwind Institute, Bonn / Germany	161,846.35	12 CLRA Fund Expenses (LC)	131,886.00
5 Grant in Aid - We trust /Hong Kong	2,350,830.00	13 Word Vision	198,415.00
6 Grant in Aid- FHI 360	796,034.00	14 Council for Leather Exports	534,672.00
7 Global March , Netherlands	818,559.30	15 Justifying removal of name of Indian cotton and thread/Yaarn under the child labour	539,809.00
8 Unitarian Universalist Association (UUA) , Boston	873,452.00	16 Decent work for seasonal migrant workers	4,080,411.00
9 Bank Interest	132,461.00	17 Food/Ration & Humanitarian, Hygiene Items Support Covid19 Support Grants	179,185.00
10 CLRA Fund Income	195,200.00	18 Promoting Rights of Migrant Agriculture Workers	8,720,412.00
11 Word Vision	370,000.00	19 Promoting labor Rights of bricks kiln and Agriculture Workers through awareness & consciousness building, addressing labour rights violations cases & enabling access to	4,230,230.00
12 Council Leather Exports	1,200,000.00		
13 The Cotton Export Promotion Council	889,774.00		
14 Bank Interest on FDRs	27,743.00		
15 Azim Premji Philanthropic Initiatives Pvt. Ltd.	11,000,000.00		
16 Azim Premji Philanthropic Initiatives Pvt. Ltd.	9,991,000.00		
17 Bank Interest	325,794.21		
	249,375.19	OTHER PAYMENT DURING THE YEAR	1,500,059.36
OTHER RECEIPT DURING THE YEAR		1 Saharbhai R Rebari	14,000.00
1 Jitu Raghavbhai Bariya	6,989.00	2 Danji bhai Parmar	10,000.00
2 Rameshwar Prasad Kurif	9,276.00	3 RURAL DEVELOPMENT CENTER	23,785.00
3 Labuben Valjibhai	8,000.00	4 THE SHIRPUR VISHWA MANDAL	191,609.00
4 Bahujan Samajik Trust	3,886.00	5 YUVA GRAMIN VIKAS SAMAJIK SANSTHA	36,615.00
5 VEER KHAJIYA NAIK MANAV VIKAS PRA	22,000.00	6 BANASKANTHA JILLA DALIT SANGTHAN	14,399.90
6 Gova Uka Bhai Rathod	6,264.00	7 DANTA TALUKA ADIVASI SARVANGI VIKAS SANGH	45,893.52
7 Ratan Lal Bhil	12,264.00	8 EKTA RESEARCH AND DEVELOPMENT FOUNDATION	75,515.00
8 BANASKANTHA JILLA DALIT SANGTHAN	29,476.60	9 SAHYOG DEVELOPMENT FOUNDATION	72,014.80
9 DANTA TALUKA ADIVASI SARVANGI VII	11,229.59	10 SAMAJIK PARIVARTAN MANDAL	157,274.72
10 SAHYOG DEVELOPMENT FOUNDATION	72,681.00	11 SARVA HITAISHI SHIKSHAN SAMITTEE	53,341.28
11 SARVA HITAISHI SHIKSHAN SAMITTEE	59,270.00	12 VAGAD MAZDOOR KISHAN SASTHAN	21,810.00
12 Overspent project grant	8,039.00	13 M/S AGRICULTURE DEVELOPMENT TRUST KVK BARAMATI	8,239.00
		14 VEER KHAJIYA NAIK MANAV VIKAS PRATISHTHAN	2,274.00
		15 Kirti Kapadiya	19,345.00
		16 SAMAJIK PARIVARTAN MANDAL	4,717.14
		17 VICHARDHARA FOUNDATION	1,476.00
		18 Professional Tax	2,100.00
		19 CLRA LC Account	6,431.00
		20 Pranijali Tripati	12,602.00
		21 Geeta Devi	54,000.00
		22 Pooja Meghwal	6,713.00
		23 Nyati Mundra & Co.	25,489.00
		24 Municipal Corporation	100,500.00
		25 Staff Welfare (APPI Project)	314,149.00
		26 Staff Welfare	24,788.00
		27 TDS Receivable from ITO (AY2023-24)	200,978.00
		CLOSING BALANCES	
		1 Cash in hand	
		2 Cash at bank	
		- State Bank of India A/c No. 39983517385	7,170.18
		- State Bank of India A/c No. 31379801352	2,806,416.70
		- State Bank of India A/c No. 35627485687	674,608.06
		- State Bank of India (FDR) A/c no. 8586358772	592,701.00
		- State Bank of India (FDR) A/c no. 41780510245	500,000.00
		- State Bank of India (FDR) A/c no. 4178051782	500,000.00
		- Axis Bank Ltd. A/c No. 919010065376759	14,554,281.00
TOTAL	56,132,171.76	TOTAL	56,132,171.76

Notes on Accounts

The Schedule referred to above forms part of the Accounts

Signed in terms of our report of even date

For: Nyati Mundra & Co.

Chartered Accountants

FRN : 008153C

(CA ARJUNDRAN MUNDRA)

Partner

M.No. : 074290

Place: Ahmedabad

Date : 31-08-2023



For: Center for Labour Research & Action

Sudhir Kumar Katiyar

(SUDHIR KUMAR KATIYAR)

Secretary



Secretary

Centre For Labour Research And Action

Annexure No. 1

Title: CONSOLIDATED FIXED ASSETS

Sr.No.	Fixed Assets	Qty.	Funded by	Location	Opening balance as on 01/04/2022	Purchased during the year		Total	Depreciation Rate	Total Depreciation Amount	Closing Balance as on 31/03/2023
						1st Half	2nd Half				
A CLRA FCRA ACCOUNTS											
1	Computer Table (4X2)	1	TDH	Bhilwara	1,783.00	-	-	1,783.00	40%	713.00	1,070.00
2	Computer Table (4X2)	1	TDH	Ajmer	2,825.00	-	-	2,825.00	40%	1,130.00	1,695.00
3	Folding Iron Bed	1	TDH	Ajmer	1,312.00	-	-	1,312.00	40%	525.00	787.00
4	Printer : HP all in one	1	TDH	Ajmer	8,400.00	-	-	8,400.00	40%	3,360.00	5,040.00
5	Chair : Plastic	6	TDH	Ajmer	3,632.00	-	-	3,632.00	10%	363.00	3,269.00
6	Revolving Chair	1	TDH	Ajmer	4,338.00	-	-	4,338.00	10%	434.00	3,904.00
7	Table (3x2)	2	TDH	Bhilwara	2,466.00	-	-	2,466.00	10%	247.00	2,219.00
8	Revolving Chair	1	TDH	Bhilwara	4,260.00	-	-	4,260.00	10%	426.00	3,834.00
9	Chair : Plastic	6	TDH	Bhilwara	4,036.00	-	-	4,036.00	10%	404.00	3,632.00
10	Computer Destop Set- Asusd n 300	1	TDH	Bhilwara	26,720.00	-	-	26,720.00	40%	10,688.00	16,032.00
11	Web Cam - Logitech	1	TDH	Bhilwara	1,840.00	-	-	1,840.00	40%	736.00	1,104.00
12	Scan disk -64 GB	1	TDH	Bhilwara	608.00	-	-	608.00	40%	243.00	365.00
13	Tablet PC	4	RLS	Surat	17,424.00	-	-	17,424.00	40%	6,970.00	10,454.00
14	Hp Desktop	1	WE TRUST	Ajmer	28,160.00	-	-	28,160.00	40%	11,264.00	16,896.00
15	Hp Led 19.5"	1	WE TRUST	Ajmer	7,200.00	-	-	7,200.00	40%	2,880.00	4,320.00
16	Hard Disk 1 tb	1	WE TRUST	Ajmer	2,880.00	-	-	2,880.00	40%	1,152.00	1,728.00
17	UPS - Microtek 650 VA	1	WE TRUST	Ajmer	1,760.00	-	-	1,760.00	40%	704.00	1,056.00
18	Chair	2	WE TRUST	Ajmer	5,381.00	-	-	5,381.00	10%	538.00	4,843.00
19	Computer Table (4X2)	1	WE TRUST	Ajmer	2,313.00	-	-	2,313.00	40%	925.00	1,388.00
20	Desert Air Cooler	1	WE TRUST	Ajmer	4,531.00	-	-	4,531.00	40%	1,812.00	2,719.00
SUB TOTAL (A)					131,869.00	-	-	131,869.00	40%	45,514.00	86,355.00
B CLRA LC ACCOUNTS											
Sr.No.	Fixed Assets	Qty.	Funded by	Location	Opening balance as on 01/04/2022	Purchased during the year		Total	Depreciation Rate	Total Depreciation Amount	Closing Balance as on 31/03/2023
						1st Half	2nd Half				
1	Laptop	1	CLRA FUND	Udaipur	1,670.00	0.00	0.00	1,670.00	40%	668.00	1,002.00
2	Chair- Godraj	2	CLRA FUND	Udaipur	14,995.00	0.00	0.00	14,995.00	10%	1,500.00	13,495.00
3	Cooler	1	CLRA FUND	Ahmedabad	8,079.00	0.00	0.00	8,079.00	10%	808.00	7,271.00
4	Printer HP Laserjet MFP 1005	1	CLRA FUND	Dahod	8,400.00	0.00	0.00	8,400.00	40%	3,360.00	5,040.00
5	UPS	1	CLRA FUND	Dahod	1,056.00	0.00	0.00	1,056.00	40%	422.00	634.00
6	Computer - HP Desktop	1	APPI Project	Jaipur	0.00	0.00	37,500.00	37,500.00	20%	7,500.00	30,000.00
7	Hp Led 19.5"	1	APPI Project	Jaipur	0.00	0.00	7,500.00	7,500.00	20%	1,500.00	6,000.00
8	Printer : Brother DCP 2520D	1	APPI Project	Jaipur	0.00	0.00	15,100.00	15,100.00	20%	3,020.00	12,080.00
9	UPS : Intex	1	APPI Project	Jaipur	0.00	0.00	1,850.00	1,850.00	20%	370.00	1,480.00
10	Computer Table (5X2)	1	APPI Project	Jaipur	0.00	0.00	4,838.00	4,838.00	20%	968.00	3,870.00
11	Plastic Chair	5	APPI Project	Jaipur	0.00	0.00	3,540.00	3,540.00	5%	177.00	3,363.00
12	Visitor Chair	3	APPI Project	Jaipur	0.00	0.00	3,894.00	3,894.00	5%	195.00	3,699.00
13	Almirah	1	APPI Project	Jaipur	0.00	0.00	7,670.00	7,670.00	5%	384.00	7,286.00
14	Office Table	1	APPI Project	Jaipur	0.00	0.00	1,652.00	1,652.00	5%	83.00	1,569.00
15	Rack (36X15)	1	APPI Project	Jaipur	0.00	0.00	3,186.00	3,186.00	5%	159.00	3,027.00
SUB TOTAL (B)					34,200.00	0.00	86,730.00	120,930.00		21,114.00	99,816.00
SUB TOTAL (A+B)					166,069.00	-	86,730.00	252,799.00		66,628.00	186,171.00

Notes on Accounts

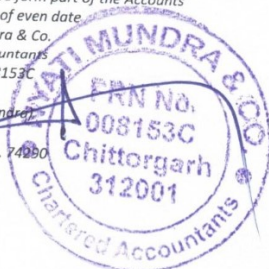
The Schedule referred to above form part of the Accounts Signed in terms of our report of even date

For: Nyati Mundra & Co.
Chartered Accountants
FRN No. : 008153C

(CA Arjun Mundra)
Partner

Membership No. 74880

Place: Ahmedabad
Date :31-08-2023



For: Center for Labour Research and Action

(Sudhir Kumar Kattiar)
Secretary

Secretary
Centre for Labour Research And Action

