

GIAN

ANNUAL REPORT

April 2019 – March 2020

1. New partnerships:

1.1 Partnership between Honey Bee Network and UNDP Accelerator Lab [Global] through GIAN

The responsible party agreement with UNDP Accelerator labs network was signed on April 1, 2020. The objective of the partnership is:

1. To codify solutions mapping as a practice, develop a learning curriculum and to build capacities of the Accelerator Labs Network for mapping, tapping and experimenting with grassroots innovation for sustainable development and policy level impact.
2. To support Accelerator Lab teams and the wider network to:
 - Map solutions and identify unmet needs to inform development programming and public policymaking.
 - Identify solutions and spread them across local communities, regions and the global network.
 - Embed solutions mapping as an innovation method in UNDP's programming cycle and inform national innovation policies in countries where UNDP operates.

The partnership is planned till December 2021. The main task is to help the 60 labs in 78 countries in mapping and scaling of grassroots solutions/innovations. It is expected that 30 more labs may join the project, and mentoring support will also be extended to them. Till now, we have interacted with 16 labs across the globe and more such interactions are scheduled in the near future. The MOOC series of 12 sessions are scheduled to start on June 17, 2020. In addition, HBN has to deliver three regional workshops, 12 virtual workshops and 6 policy papers.

1.2 Partnership between Honey Bee Network and UNDP, India through GIAN

The Standard Project Cooperation agreement was signed on November 4, 2020.

The deliverables in this project are

1. Updating, translation, tagging, and annotations of 1,500 HBN global and local solutions database in cultural context in two languages (English and Hindi), and developing an app for the same. HBN shall help in establishing an Innovation cell in one state and make a blueprint of innovation cell in two states. We also had to conduct 12 webinars and technical sessions besides 1500 database practices annotations, out of which two sessions and 300 annotations have been done.

1.3 MOU between SIDBI and GIAN to fund grassroots innovations with specific focus on ideas of ITI and Polytechnic students [Previously in UP and Bihar, but the scope is being revised to consider innovations Pan India] through MVIF (micro venture innovation fund).

The partnership was signed in September 2019 to support 50 grassroots and student innovators from UP and Bihar. The selection committee met in the first week of December, and after subsequent consultations, five innovations were sanctioned funds depending upon their requirement. Funds disbursement was delayed due to internal procedures of SIDBI and the terms were requested to be modified in the wake of the Covid situation. SIDBI has requested us to 1) consider innovators from all over the country. The funds are given as loan with the understanding that they will have to return these to GIAN at 5% interest. It is also recorded that this is a risk capital, implying that some of the innovations may also fail, and in that case, the loan can be converted into grant. It has also been suggested that some of the existing innovation should be supported with investment towards the marketing of their products. We have approached different institutions to help us in the project [List in annexure].

1.4) MOU with National Scheduled Castes Finance & Development Corporation [NSFDC]

GIAN signed an MOU with NSFDC on August 26, 2019 to collaborate in different activities like children idea competitions, entrepreneurship development, sustainable farming practices, etc.

Upcoming Partnerships

1.5) Telangana State Innovation Cell (TSIC)

Objective of the MoU

Telangana State Innovation Cell (TSIC) and Grassroots Innovations Augmentation Network (GIAN) shall work together to establish GIAN-Telangana to deepen the cooperation between the two entities and promote utilization of shared resources. GIAN shall have an office in Telangana and deploy a dedicated shared resource for the smooth functioning of the operations. The cost of GIAN-Telangana shall be borne by TSIC or through other means at the discretion of TSIC.

The MoU is scheduled to be signed on June 1, 2020 on the occasion of Telangana Formation Day.

2 Incubation of new technologies

New Innovations scouted

Sr. No	Product / Idea	Startup Name	Innovator Name	Scouted By
1	Anti-puncture Gel	-	Shri. Tukaram Verma	Shri. Anupam Dey
2	Solution to control the noise pollution caused by honking	Y Honk	Shri. Satyen Engineer	Via CRIIA Award Entry
3	Small Stone Picking Machine	Narayan Agro	Shri. Sandip Luhar	Shri. Bholabhai Khunti

4	Decontaminating Solar Thermal Chamber	-	Shri. AmoghSahaje	Direct Entry
5	Modified Broom for Sweeper/Broomo	-	Shri. Hitarth Parikh	Via Summer School
6	Saptkrishi :Preservator for Horticulture products	Saptkrishi Scientific Pvt. LTD.	Shri. Shiv Kr. Sharma	Direct Entry
7	Low Cost and Portable Toilet Design for Salt Farmers	-	Ms. Avani Saraswat	Via Summer School
8	Super Sweeper	-	Shri. Sumanth Mudaliar	Direct Entry
9	Cow Dung Collecting Machine	-	Shri. Mohan Muktaji Lamb	Direct Entry
10	Mobile Shredder Machine	-	Shri. ShantibhaiChhaganbhaiDhorajiya	Shri. Maheshbhai Parmar

1) Anti-puncture Gel, Shri. Tukaram Verma

Innovator is a mechanic who developed a solution (in form of liquid and gel) that make tyres safe against puncture. This liquid/gel is applied on the inner surface of vehicle tyre to make them puncture-proof. Currently, he is only manufacturing and selling the liquid product. According to the innovator, the application of this liquid safeguards tyres from puncture for up to 20,000 km or six months.



2) Solution to control the noise pollution caused by honking, Satyen Engineer

YHonk is a "First in class" patent-pending eco-friendly mobility device, which can curb the menace of excessive vehicular honking by providing evidence-based database on social behaviour due to honking. Citizens can ask any auto mechanic to install the Yhonk sensor, smaller the size of a matchbox, in their vehicle. Once installed, the citizens can download the Yhonk app on their phone and complete authentication of the vehicle by entering their mobile number, vehicle number and Yhonk device number. Every six months, they can get Yhonk device renewed through the *renewal process* to keep the system running smoothly. The local government body will set a general limit for all the users in the city. The citizens can honk up to this limit till 12 midnight. After 12 am, the device will reset to the allowed daily limit, ready to be used. Once the citizens have used up the daily honk allowance, they will have to press harder to honk, and after exceeding a certain limit, these horns will stop working. In order to start reusing the YHonk, the citizens will have to pay a pre-decided penalty to the local government body.

3) Tractor-operated Small Stone Picking Machine Sandip Luhar

The innovation is useful for collecting stones from farms. This tractor-operated machine consists of a conveyor belt for uplifting soil, which is then sieved to separate the stones. The conveyor then passes the collected stones to a separate collection trolley. This machine can automatically unload the stones in another tractor's trolley. This innovative machine is fuel-efficient, sturdy, and easy to handle and operate.



4) Decontaminating Solar Thermal Chamber, Amogh Sahaje

Sunlight is known to reduce the viability of Influenza viruses. It has been observed by researchers that exposing the virus to sunlight reduces its half life by almost about ten times (Schuit et. al. 2019). Here, a low-intensity solar concentrator has been developed that intensifies the sunlight by about ten times and which can be built locally with readily available inexpensive material. The increased intensity of sunlight, alongside the heat produced, which is independently known to reduce viability of SARS CoV-2 virus and is thus used for decontamination; should hence be able to decontaminate masks and other critical equipment quicker and effectively. The effectiveness of this method is being studied. The same design of low intensity solar concentrator in the present form, with minor alterations can be used as an oven too; to bake, steam or cook food.



5) Modified Broom for Sweeper/Broomo, Hitarth Parikh

Broomo can be attached to any of the existing brooms (any size), making them flexible and easy to handle. Broomo, as an attachment, makes the upper hand on the broom pivot on a hook which can rotate at 360 degrees, thus, reducing the movement, and consequently, the pain caused due to the vigorous movement of both the hands. Also, it improves the flexibility of the broom movement in a particular radius without moving the whole body. It has been made into an attachment to cut down the cost. Broomo is made from simple parts, which are readily available in the market so that if there is any malfunction, the part can be easily replaced or repaired.



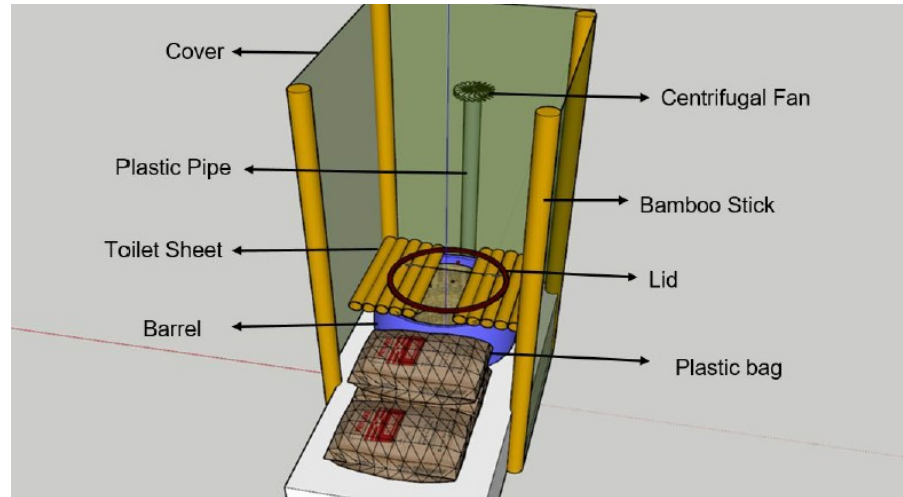
6) Saptkrishi :Preservator for Horticulture Products, Shiv K. Sharma

Saptkrishi addresses the problem of fruit and vegetable vendors and works on reducing waste by providing affordable technology directly to individual farmers, cooperatives, and traders to ensure better post-harvest outcomes. The innovator has developed Preservator/'sabzi kothi,' which is a low-cost, storage-cum-transportation solution for extending the shelf-life of horticultural produce, anywhere between 7 to 30 days. It requires 20 watts of power and 1 litre of water per day, and no further maintenance is needed to store up to 300 kg of fruits and vegetables. It comes with an integrated battery that lasts for a day and an option for solar charging. Also, the product has a regulator that can switch the microclimate, which is adequate to store a broad range of horti-products, hence, it is a single storage for multi-commodity.



7) Low-Cost and Portable Toilet Design for Salt Farmers, Avani Saraswat

Barrel is the main component over which the seat made of bamboo will rest. The barrel has holes below till the height of 1 ft on the periphery of the drum, so that seepage of the liquid waste can take place easily. The solid waste will be collected in the jute bag tied inside the barrel which is treated with soil. When people use it, they will have to use soil and ash mixture instead of water, said the Avani. The soil will help in composting and ash or lime (which are easily available in Chandrapur) will absorb the excess water. The little water that people use for washing will step down and move to the soil. There is also a pipe that is attached to the drum which acts as a ventilator-cum-evaporator for the project as a fan is attached to it. This fan also helps to remove bad odour. Other than this, lid is used to cover the toilet sheet after use. In 15 days, the waste will become manure. When the toilet seat is opened, the ropes attached to the seat will move apart closing the bag and bringing it up. This bag can then be easily disposed. The solid and liquid waste get separated as there is 1 ft clearance space of below the jute bag. Solid waste will stay in the jute bag and liquid waste will seep down the barrel, into the holes and to the soil. The size of the toilet is 5'x4'x9'.



8) Super Sweeper, Sumanth Mudaliar

Super sweeper is mainly designed to solve the difficulties faced in the waste collection process like hygiene problem faced by the street workers and the inability of garbage trucks to reach narrow streets. The machine is designed in such a manner that it can collect solid waste from narrow streets where the large waste collecting trucks are unable to reach. Apart from this, the machine doesn't require any kind of external power sources like battery or fuel. The major problem in the currently available machines is the storage space requirement after collecting a small quantity of waste. The waste needs to be emptied, which is time-consuming and tiring process. This problem is solved by placing a disposable waste collection bag which is used as a storage bin in our device, and which is one of its most important features.



9) Cow Dung Collecting Machine, Mohan Muktaji Lamb

In Dairy, Sheep, and Poultry Farming, there is always a problem of collecting dung/excreta/droppings due to shortage of labour. Currently, scrappers are used for the process; however, they are expensive and only suitable for larger industries. Also, in some cases, water is used which is ultimately a wastage of natural resources. This problem caught

the attention of innovator, Mr. Mohan Lamb, from Bid, who then proposed a concept to solve it. The conveyor belt collects the cow dung in a bin placed at the floor level inside the machine. With this product, one can clean 10' x 10' area in less than 3 minutes, which is considerably small amount of time as compared to collecting dung manually in the same area.



10) Mobile Shredder Machine, ShantibhaiChhaganbhaiDhorajiya

After the cotton crop is harvested, the farmers have to deal with a laborious and tedious task, which is to cut the cotton stalk from the fields. Labour has become a major problem and this problem is further compounded during the harvesting season. Many times, farmers are ready to pay high price for labour but to no avail. The mobile shredder machine is an answer to this problem. It cuts the cotton stalk from above the ground, shreds the whole plant in small sizes and unloads into the field for mulching.



3 Technologies supported by SIDBI

3.1 Innovation: Paddy Husk Stove, Innovator: Mr. Ashok Thakur, Bihar (Scouted by: Azhar Hussian Ansari)

It is a portable stove specifically designed to use paddy husk as an effective fuel. Paddy husk (around one kg) is spread between the outer frustum and cylinder. A fire is ignited using kerosene oil as a starter through inner frustum. In a few minutes, a good smokeless flame of fire is obtained. This device is a mobile chulha, which is very easy to transport even on boat

during floods.. Also, it eliminates household air pollution caused by a stove. (Approved support: Rs. 12,000/-)



3.2 Innovation: Low cost Irrigation water pump, Innovator: Shri Nandeshwar Sharma, Bihar (Via 22nd Bihar Shodhyatra)

Nandeshwar Sharma belongs to Chuhadi, Thana - Chanpatiya, West Champaran. He has made a low-cost irrigation water pump which a single person can operate. It doesn't waste water and saves fuel and manforce. Its cost is lower than other irrigation water pumps in the market. Brass welding provided at the valves increase the life of the pump. (Approved support: Rs. 1,25,000/-)



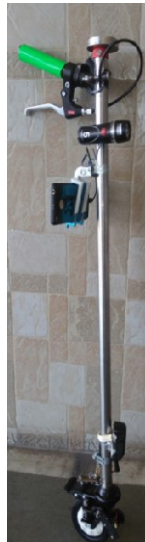
3.3 Innovation: Low cost Heavy duty welding machine, Innovator: Mr. SukhramMistri, Jharkhand (Scouted by: Shri Mukesh Pandey & Shri Rajeev Ranjan Pandey)

The innovator has developed a robust single-phase welding machine which is well-suited for rural areas having irregular and poor supply of electricity. It does good heavy-duty work with less supply of electricity and tolerates voltage fluctuations. Its cost is lower than other heavy-duty welding machines in the market. It also works well on single phase and low-voltage electricity. (Approved support: Rs. 1,65,000/-)



3.4 Innovation: Smart Walking Stick, Innovator: Mr. Akash Singh, Uttar Pradesh (Scouted by: Direct Entry)

Smart Walking Stick is useful for differently abled and aged people. It is equipped with a wheel that has a power-braking system. The device has an internal power generating mechanism that people can use to charge their mobile phone. It is also equipped with an alarm, torch and compass. The wheel in the stick not only helps the elderly but also those who have physical disabilities. The horn/alarm in it can help alert or call someone during an emergency. The stick is light in weight, thus, enabling easier mobility. (Approved support: Rs. 27,000/-)



3.5 Innovation: Feed Mixing Machine, Innovator: Yasir Arafat, Bihar (Scouted by: Direct Entry)

The innovator developed an easy to use, automatic feed mixing machine. It can generate bio-fuel using fodder. It uses corn, millets like bajra, and soya to feed the cattle, buffaloes and poultry animals of all ages. It weighs around 75 kilos and employs 1.5 HP motor, a grinder, hopper, a control panel board (havells), and MS plate. It comes on wheels. The machine can

also be used to produce urea pallet, which reduces the cost of urea by up to 40%. (Approved support: Rs. 2,40, 000/-)



4 Technologies supported by Govt of Gujarat

List of technologies supported by GoG under startup Gujarat scheme

Sr. No	Innovator	Innovation	Grant Approved	Scouted By
1	Date Thinning Device	Shri. Kasundra Narendrabhai Pravinbhai	90,000	Shri. Kapil Mohan Sharma
2	Low-Cost Groundnut Digger	Shri Ramjibhai Mahadevbhai Chaudhary	7,87,025	42 nd Kutch Shodhyatra
3	Low-Cost Orchard Sprayer	Shri. Deepakbhai Patel	7,25,795	42 nd Kutch Shodhyatra
4	Manure Spreading Machine	Shri. Ashikbhai Gani	6,34,000	Direct Entry

Innovation: Date Thinning Device,

Innovator: Shri. Kasundra Narendrabhai Pravinbhai

It is a small hand tool designed by Shri. Narendrabhai Kasundra, a local date farmer from Morbi, Gujarat. The tool is made up of sheet metal and is quite handy and easy to use. It makes the process easy and is able to easily thin about 4-5 trees a day. It reduces labour cost and the time taken to do the job. The device is more efficient than the traditional method of thinning trees.



Innovation: Low-Cost Groundnut Digger,

Innovator: Shri. Ramjibhai Mahadevbhai Chaudhary

The tractor-mounted PTO-powered machine with a propeller shaft is suitable for tractors with a capacity of 45 HP or more. It can harvest groundnuts effectively. A V-shaped harvesting blade attached to the model is used to uproot groundnuts, which are then transferred to a vibrating conveyor that shakes off the dust and places the pods on the ground for manual collection. The vibration of the belt cleans the pods of the accompanying soil. Traditionally, groundnut harvesting requires three to five people to manually pull out groundnuts, shake off the dust and collect the groundnuts. However, using a single offset digger, all but collecting the pods is done mechanically, thereby saving labour and operational costs to a great extent.



Innovation: Low-Cost Orchard Sprayer,

Innovator: Shri. Deepakbhai Patel

Deepakbhai has innovated a blowing sprayer, which can be used in orchard crop like grapes, pomegranate etc., and as well other crops like cotton, castor and also many with a tractor of 20 HP or more. This innovative tractor-operated sprayer contains 3 HP pressure pump for applying pesticides more effectively on to the plants. With the race (speed) of 15 km/hr of the tractor, the fan of the sprayer is rotated with the speed of 450 RPM to 550 RPM, dividing the drop of pesticides in the micro-particles. These particles of pesticides, sprinkled on the plants, are more effective in that they help to protect the crops and prevent further use of the

pesticide. According to the stage of plant (like growth stage, flowering stage and stage of fruit etc.) and crop, farmers can change the flow pressure of pesticides. Spraying capacity of this sprayer is 1 acre/1 hour for a particular pomegranate crop, and this can vary with the crops and the planting pattern.



Innovation: Manure Spreading Machine,

Innovator: Shri. AshikbhaiGani

The cost of spreading manure per acre is around Rs. 400 approx. Conventionally, the farmer has to transport the manure in the field, pile it in different places and then manually spread it. This innovator had seen the Muck spreader's video, which then motivated him to develop a similar machine for the Indian farmers. He has developed a manure spreading machine, which can effectively spread manure on the fields. It is a PTO-operated machine that allows to adjust speed of feed and also its quantity. It can spread one trolley manure in 3 to 4 minutes.



5 Partnership with Aarohan social Innovation awards by Infosys Foundation

GIAN has worked on a project of submitting entries of innovations for Social Innovation Award. The project encourages innovators to apply for the Aarohan Social Innovation Award hosted by Infosys Foundation. The award is focused at social innovation in the categories of healthcare, education & sports, rural development, women's safety & empowerment, sustainability and destitute care. We contacted innovators from the Honey Bee Network to apply for this award. We also shared the details of this award to several institutes. We also helped innovators who were unable to fill the online form to submit their applications. GIAN helped to register 123 applications on their platform.

6 Trials of plant varieties and galactagogue

GIAN is pursuing on farm trials of plant varieties in Gujarat and Maharashtra. It has disseminated plant varieties in Gujarat at Banaskantha, Sabarkantha, Arvali, Panchmahal, ChhotaUdepur, Patan, Narmada, Tapi, Dang, Valsad, Songadh, and Vyara; and in Maharashtra at Palghar and Gadchiroli. GIAN has also conducted meetings with farmers to share the information of plant varieties and herbal practices for agriculture and livestock. We have conducted a total 319 on farm trials and 1114 kitchen garden kits. We found positive response from farmers for paddy (Chinar 20, Surjeet Basmati and Kudarat 5) and Brinjal (Niranjan) from Panchmahal district; and for Paddy (DRK) from Anand district, Groundnut (Morlo) from Sabarkantha district, Hyacinth bean (JK-1) and Black Gram (Bhairav 1) from Arvali district. Some paddy farmers have also saved their own seeds and will distribute to other farmers.

List of on farm trials season wise till date

Sr. No.	Season	Farm Experiments	Kitchen garden kits
1	Kharif 2018	65	664
2	Rabi 2018-19	64	-
3	Kharif 2018	190	450
4	Rabi 2019-20	112	-
	Total	431	1114

Galactagogue was disseminated to more than 80 identified farmers in four different districts of Gujarat. Feedback was collected during the field visits and regular collection of data was done through telephonic calls. The average increase in milk production (L) and milk fat (%) of farm animals fed with galactagogue powder in all the four districts was 0.9 (L) per day and 0.8 (%), respectively. In herbal control of ecto-Parasite for cattle, the number of ticks and other ecto-Parasite reduced in the range of 30 to 50 % in each application. The complete relief from ecto-parasite was observed in most of the animals after the third application. The maximum number of ecto-parasites both in test and control animals was observed in the Dang district.

7 Covid-19 related initiatives: Annapoorna- food for knowledge, culture and innovation program

The idea was to treat food GIAN served as a fees to learn from the labourers and thus add dignity to the process of exchange.

We could provide 40000 meals serving about 700 people for 56 days. Additionally, about 200 migrant families were provided with ration kits in Kashmir, Tamil Nadu and Ahmedabad. Masks were given to 900 migrant labours and 1000 soap bars were distributed. Further,695 bottles of Sanitizers were given to the policemen and safaisathis and 9000 glasses of buttermilk and Sarbat were also served to them at different places in Ahmedabad.

We could mobilise INR 283398 in Cash and 33000 worth of commodities where people contributed in kind. We could collect about 200 or more practices of human and animal health. Few examples are given below:

Name and Address: **Shri. Babubhai, Udaipur, Rajasthan**

Knee Joint Pain:

Mix black plum juice, ginger paste, cinnamon powder and black pepper in warm water properly and drink in early morning up to the one month regularly. After healing, patient will feel relief from the knee joint pain.

Whooping cough:

Mix the roasted alum powder and sugar together and take this mixture two times per day regularly. Patient will feel cured from the whooping cough after 15 days.

Protection of plant from termite:

Generally in kitchen garden, many plants and trees get affected by the termite. If we plant some number of aloe vera plants in kitchen garden, it can reduce the infestation of termites.

Name and Address: **Shri Deepak, Banaras, Uttar Pradesh**

If **lactating mothers** eat the curry of onion with condiment fenugreek seeds, they may be able to feed better to the new born baby.

If anyone has **intestinal worms symptoms or bacterial infection in the gut**, then drinking the boil water with nigella relieves the discomfort.

Annexure two gives the list of donors who contributed in cash and in kind.

8 Future activity plan

Increasing the number of incubatee: GIAN will need to increase the number of incubatees and support more technologies in order to increase its portfolio of innovations. Incubation of both commercial and social enterprises will be important.

GIAN would aim at becoming a centre of excellence with endowment funds to invest in rural and urban start-ups particularly from the informal sector, student community and women. We have realised that this may help innovators in accessing the funds in a timely manner. In case we are not able to find a suitable scheme or investor, many good innovations remain unsupported. For example, Tukaram Verma made a gel sealant for making tyres puncture

proof. He is selling the product in a small way and needed a loan for improving upon packaging, doing some marketing, etc or Praveen Chauhan from Bihar who makes colours and dyes from the flowers collected from the Mahabodhi temple.

Undertake large scale on-farm trials for co-creation of extremely affordable solutions for increasing productivity, reducing cost and drudgery and enhancing climate resilience. These solutions can be in the form of DIY technologies, formulations, practices or lessons. Multi location trials to test the efficacy of the existing solutions and also to be able to value add or improve their efficacy will be undertaken. The innovator or small entrepreneur may not be equipped to do so, and hence would lose the opportunity to scale up or introduce the technology to new geographies without such trials.

GIAN also plans to start a web series/lecture series for its innovators as well as students/participants who want to learn about creativity, innovation and entrepreneurship.

9 Progress of GIAN building

The shilanyasof the building was performed at Amrapur by the former President of India, Bharat Ratna, Shri Pranab Mukherjee on Nov 30, 2019.

Annexure 1

GIAN already started to approach various institutes in Uttar Pradesh and Bihar:

Sr. No.	Institute	Place	District
1	The Good Harvest School	Jabrela Village	Purva
2	Govt. Polytechnic Kanpur	Rawatpur	Kanpur
3	Dr. Ambedkar Institute of Technology for Handicapped	Awadhपुरी	Kanpur
4	Govt. Polytechnic Lucknow (Boys)	Munshipuliya	Lucknow
5	Govt. Polytechnic Lucknow (Girls)	Munshipuliya	Lucknow
6	Hewett Polytechnic Lucknow	Rahimnagar Crossing, Mahanagar	Lucknow
7	Govt. ITI Kanpur	Sarvodya Nagar	Kanpur
8	Axis Colleges Polytechnic	Hathipur, Rooma	Kanpur
9	Vision Institute of Technology	Hathipur-mod, Rooma	Kanpur
10	Apollo Institute of Technology	Sundhela, Sarsaul	Kanpur
11	MGA Group of Institutions	Purwamir, Sarsaul	Kanpur Nagar
12	Maharajpur ITI	Maharajpur	Kanpur Nagar

13	Uttam ITI	Sujanpur	Kanpur
14	Mahima ITI	Sujanpur	Kanpur
15	Sri ITI	Sujanpur	Kanpur
16	Vision Institute of Technology	Hathipur Mod	Kanpur Nagar
17	Vikas ITI	Koyla Nagar	Kanpur Nagar
18	Janta ITI	Koyla Nagar	Kanpur Nagar
19	Sidhart ITI	Koyla Nagar	Kanpur Nagar
20	JB Singh ITI	Koyla Nagar	Kanpur Nagar
21	Narendra Deva University of Agriculture & Technology	Kumar Ganj	Faizabaad
22	Saran ITI	Ramadevi	Kanpur
23	Vimla ITI	Naubasta	Kanpur
24	Gayatri Swaroop ITI	Chakeri	Kanpur Nagar
25	MGA Group of Institutions	Purwamir, Sarsaul	Kanpur Nagar
26	Purvanchal ITI	Chakeri	Kanpur Nagar
27	Ratan ITI	Chakeri	Kanpur Nagar
28	Kanpur Institute of Technology	Chakeri	Kanpur Nagar
29	Allenhouse Institute of Technology	Rooma	Kanpur Nagar
30	Gayatri Swaroop ITI	Chakeri	Kanpur Nagar

Annexure 2

Name	Amount
Anamika Dey	5000
Nivedita	5000
Soodalai	1000
Gagan Aggarwal	1100
Kapil Dev	2100
Rakesh Gupta	50000
Uma Baskaran	10000

Anil Gupta	7500
Kapil Dev	1100
Anil Gupta	20000
Anil Gupta	50000
Vimal Kumar	5000
Ashok Sanghavi	25000
Anamika Dey	3500
Trbhuvan Pandey	400
Akshay Shah	983
Dhynesh	267
Alzubair	1600
Parth	1500
Somhrita	833
Kishore Solanki	900
SabazarWani	806
Ramesh Thakor	452
Parmesh bhai	258
Raj Patel	323
Dipankar	323
Surekha Ben	403
Dhaval Patel	500
Sunnynhai	500
Dhaval Ghadhvi	500
Janakbhai	500
Ghanshyam Patel	1000
Shaileshpatel	2000
Rakesh Dayi	200
Patel	1000
Ketanbhai	500

Umeshbhai	500
Umangbhai	1500
Amkitkumarjain	500
Babubhai	1500
Rutvik Patel	1000
Snehal	200
Vipul Parmar	500
Janakbhai	700
Rahul	400
Kishore	1000
Parmar Uncle	50
Labhshriben	1000
Hemang	3000
Sandeep Damre	1000
Mukesh Mistry	500
Kanjibhai Desai	500
Vipul Kaka	1000
Shubham	500
Savitaben	1500
Abhijit	500
Dhameshbhai Patel	4000
Amrutbhai Patel	6500
Kirtibhai Patel	5000
Dhavalbhai	500
D D Patel	2000
Anonym	1000
	283398

People who donated in kind

Bhurabhai Patel	75 kg rice, dal 25 kg, oil 15 kg
anonymous	25 kg rice
anonymous	5 l oil and 20 kg flour
Himanshu Patel	15 l Oil
Aruni ben	Vegetables for a day
Prajesh Patel	45 L oil
Savita Ben	5 kg Mung
Rutvik	2 gas cylinders
Saileshbhai	2 gas cylinders
Kaushikbhai	Vegatable for a day
Sandeep Damre	400 masks
Yogi bhai	15 kg rice
Anonymous	100 kg onion, 100 kg potato

**GUJARAT GRASSROOTS INNOVATION
AUGMENTATION NETWORK (GIAN)**

**TRUST REG. NO. F/5830/AHMEDABAD
12AA REG. NO. F/5830/AHMEDABAD DT. 01-03-1997**

**AUDITED ACCOUNTS
FOR THE FINANCIAL YEAR ENDED ON 31-03-2020**

**Bungalow No. 1, Satellite Complex, Near Mansi Cross Roads,
Satellite, Ahmedabad - 380015**

Email: gian@gian.org

Phone : 079-26769686

S. J. PATHAK & CO.
CHARTERED ACCOUNTANTS

S. J. PATHAK
B.Com, FCA

601, 6th Avenue, Mithakali Six
Roads, opp. Textile Traders Co-
Op.Bank, Ellisbridge, Ahmedabad
380006.

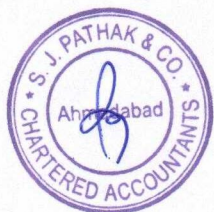
Email id: sjpathakco@gmail.com

Phone: 079-26445116

**AUDITORS REPORT TO THE DEPUTY CHARITY COMMISSIONER
AHMEDABAD REGARDING AUDIT OF ACCOUNTS OF GUJARAT
GRASSROOTS INNOVATION AUGMENTATION NETWORK (GIAN)
FOR THE YEAR ENDED 31ST MARCH, 2020**

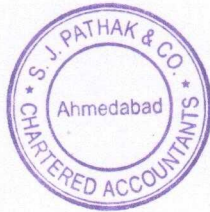
Registration No.F/5830/Ahmedabad

- 1 We have audited the attached Balance Sheet of GUJARAT GRASSROOTS INNOVATION AUGMENTATION NETWORK (GIAN) as at 31st March, 2020 with the books of accounts and other relevant records of the Society. These financial statements are the responsibility of the trust management. Our responsibility is to express an opinion on these financial statements based on our audit.
- 2 We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require 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 management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.
3. The Accounts are maintained regularly and in accordance with the provisions of the Act and the rules.
4. Receipts and disbursements are properly and correctly shown in the accounts.
- 5 The cash balance and vouchers in the custody of the Manager or Trustee on the date of the audit are in agreement with the accounts.
6. Books, Deeds, Accounts vouchers and other documents and records required by us were produced before us.
- 7 An inventory, certified by the Trustee of the moveable property of the trust has been maintained.



- 8 The Chief Innovation Manager Incharge, Ms. Anamika Dey appeared before us and furnished the necessary information required by us.
- 9 No property or funds of the trust were applied for any object or purpose other than the objects or purpose of trust.
- 10 The amounts outstanding for more than one year is Rs. Nil and no amount is written off during the year.
- 12 No money of the public trust has been invested contrary to the provision of Section 35 of the Bombay Public Trust Act, 1950.
- 13 The trust has no immovable property.
- 14 No special matter is to be reported.

Place : Ahmedabad
Date:-14.09.2020



For S. J. Pathak & Co.
Chartered Accountants
FRN 107790W

S.J. Pathak
S.J. Pathak 14/9/2020
Proprietor

(Memb. No. 16771)

UDIN: 20016771AAAAHY3179

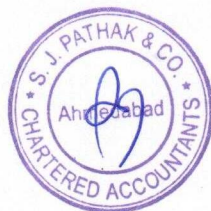
GUJARAT GRASSROOTS INNOVATION AUGMENTATION NETWORK (GIAN)

SCHEDULE - A

**DISCLOSURE OF ACCOUNTING POLICIES AND NOTES TO ACCOUNTS FOR THE
YEAR ENDING 31-03-2020
INDIAN ACCOUNT**

A SIGNIFICANT ACCOUNTING POLICIES

- a) The accounts are prepared on historical cost basis as going concern. Accounting principal not referred to otherwise are consistent with generally accepted accounting principal in India.
- b) Expenditure incurred by the trust is generally accounted for on accrual basis.
- c) Project grant receivable towards the expenditure incurred for the project is recognized in the accounts for the period in which the grant is actually received. Excess of grant actually received, if any, is carried forward in Project Fund A/c.
- d) Interest on FDR with Bank is generally accounted for in the years of receipt. However, TDS deducted in respect of interest accrued but not paid is accounted in the year for which the same is deducted.
- e) During the year, the trust has utilised the following Union Bank FDs for incurring operating expenses.
- | | Rs. |
|--------------------------|------------------|
| FD No. - 606803030005243 | <u>2539617/-</u> |
| | <u>2539617/-</u> |
- f) Indirect overhead expenses have been allocated to different projects as per information and explanations provided to us by the management with regards to weightage of each such expense for the projects.
- g) Donation received with specific direction that it shall form part of the corpus of the trust have been taken to trust Fund / Corpus.
- h) Fixed Assets are accounted for at historical cost less depreciation.
- i) Depreciation on Fixed Assets is provided on W. D. V. basis as per the rates prescribed under Income Tax Rules, 1962.



- j) Consumables in the nature of peripherals, Stationary and equipments are charged to income & Expenditure Account in the year in which the expenditure is incurred. However, an inventory is taken on the Balance Sheet date and if the value is found to material, the same is accounted for as on Balance Sheet date.
- k) Expenditure in respect of Project advance is accounted in the year in which the Utilisation certificate thereof is received.
- l) In case of expenditures where in-house resources of the Trust like Human Resources, Buildings, Vehicles and other Infrastructure facilities are used, the same have been charged to the Project as per the rates approved by the Funding Agency or as per the rates determined by GIAN from time to time.

B. NOTES ON ACCOUNTS

1 SPECIFIC GRANTS / DONATIONS :

- (a) The trust receives specific donations / grants from few Organization / trust. Such grants / donations are specific as well as conditional. Un-expended amount out of such grant / donations are liable to returned or redirected as per the direction of the donors. Accordingly, un-expended amounts, as at the Balance Sheet date, is shown as liability. Like wise excess amount spent on such specific project is shown as recoverable from the respective donor-Organizations. The Project Fund A/c appearing in the balance sheet shows a Net Balance. In case of Completed project the outstanding amount is shown as Liability / receivables as the case may be.
- (b) The trustee are of the opinion that the amounts shown to have been utilized / expended out of such grant / donations are correctly reflected. If the same is disputed, necessary adjustments will have to be made.

2 Expenditure and payments for which necessary evidence are not available have been certified by the trustee.

3 All Credit and Debit balances are subject to confirmation / reconciliation, if any.

4 Cash balance as on 31-03-2020 is certified by the Trustee.

As per our report of even date

For S. J. PATHAK & CO.

Chartered Accountants

FRN 107790W

Place : Ahmedabad

Date:-14.09.2020

Trustee

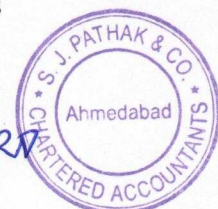


S.J. Pathak

Proprietor

(Memb. No. 16771)

UDIN: 20016771AAAAHY3179



**THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE VIII (Vide Rule 17 (1))
GUJARAT GRASSROOTS INNOVATIONS AUGMETANTION NETWORK (GIAN)**

Date of Registration: 01-03-1997

Address of the Trust's Office: Bungalow No.1, Satellite Tower, Premchand Nagar Road, Satellite, Ahmedabad-380 015

Phone No.: 079-26760398 / 26769686

Bank Account No. of the Trust for Transaction of Foreign Contribution : Axis Bank Ltd. A/c No. 032010200002608

F.C.R.A. No. : 041910244

Balance Sheet as on 31-03-2020 (INDIAN ACCOUNT)

FUNDS AND LIABILITIES		SCH	Amount Rs.	Amount Rs.	PROPERTY AND ASSETS	SCH	Amount Rs.	Amount Rs.
Corpus Fund					Fixed Assets	3		
Opening Balance			17,001,200		Immovable Properties		3,737,209	
Add: Addition during the year			0	17,001,200	Other Assets		6,192,136	
Earmarked & Projects Funds	1		31,058,258	39,780,685	Less:		9,929,345	
Project Fund			8,722,427		Depreciation Reserve		6,402,394	3,526,951
Earmarked Fund					Capital Work in Process Investments (At Cost)	4		1,085,842
Grant for Capital Expenditures			546,403	1,074,571	Deposits			39,037,647
Patent Assistance Cell		2	65,791		Telephone Deposit			21,500
GEF Project			462,377		Gas Cylinder Deposit			1,700
GMDC Project Support Grant					Electricity Deposit			9,318
Liabilities					Advances	5		2,959,336
For Expenses			75,169		Other Current Assets			
For Rent and other deposits			88,000	163,169	Cash and Bank Balances	6		11,223,306
TOTAL				58,019,626	Income and Expenditure A/C			
					Add: Excess of Income Over		768,760	
					Expenditure as per Income and		(614,734)	
					Expenditure Account for the year			154,026
					TOTAL			58,019,626

Notes on Accounts - Schedule A

As per our report of even date

For S. J. Pathak & Co.

Chartered Accountants

FRN : 107790W

The above Balance Sheet to the best of my/our belief contains a true account of the Funds and Liabilities and of the Property and Assets of the Trust

* Income Outstanding (If accounts are kept on cash basis)

Rent

Interest

Other Income

Total Rs.

S. J. Pathak
17/9/2020
S.J. Pathak
Proprietor
(Memb. No. 16771)
UDIN: 20016771AAAAHY3179



Place : Ahmedabad

Date : 14.09.2020



THE BOMBAY PUBLIC TRUST ACT, 1950
Schedule IX (Vide Rule 17 (1))

Name of Public Trust : **GUJARAT GRASSROOTS INNOVATIONS AUGMETANTION NETWORK (GIAN)**
 Trust No.: **F/5830/Ahmedabad**
 Address of the Trust's Office: **Bungalow No.1, Satellite Complex, Nr. Satellite Tower, Premchand Nagar Road, Satellite, Ahmedabad-380 015**
 Phone No.: **079-26760398 / 26769686**
 Bank Account No. of the Trust for Transaction of Foreign Contribution : **Axis Bank Ltd. A/c No. 0320102000002608**
 F.C.R.A. No. : **041910244**
 Bank Address : **Sunrise Shopping Mall, Shop 31 & 32, Nr. Swaminarayan Mandir, Vastrapur, Ahmedabad - 380015**
Income and Expenditure Account for the year ending 31-03-2020 (INDIAN ACCOUNT)

	Sch	Amount Rs.	INCOME	
			Amount Rs.	Amount Rs.
Expenditure in respect of properties				
Rent, Taxes, Cesses		34,581		
Repairs and Maintenance		279,342		
Insurance	7	-	15,262	
		313,923	640,116	655,378
Other Expenses				
Establishment Expenses		-		
Legal & Professional Fees	8	59,600	792,609	
Contributions & Fees		-	5,000	
Depreciation	3	337,308		
		396,908	1138822	1,936,431
Expenditure on object of the trust				
Religious		-		
Educational				
- Project Expenses	9	8,478,277		5,819
- In House Projects	10	660,071		
- Other Expenses	11	611,993		
Medical		-		
Relief of Poverty		-		
Other Charitable Object		-		
		9,750,341		8,478,277
Excess of income over expenditure transferred to Balancesheet		614,734		
TOTAL		11,075,906	TOTAL	11,075,906

Notes on Accounts - Schedule A

As per our report of even date
 For S. J. Pathak & Co.
 Chartered Accountants
 FRN : 107790W



Place : Ahmedabad
 Date : 14.09.2020

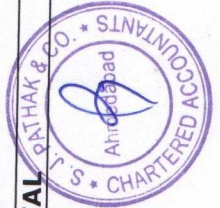


S. J. Pathak
 S.J. Pathak
 Proprietor
 (Memb. No. 16771)
UDIN: 20016771AAAAHY3179

GUJARAT GRASSROOTS INNOVATIONS AUGMENTATION NETWORK(GIAN)

Earmarked & Project Funds

Particulars	Balance as on 01/04/2019	Receipts during the year		TOTAL	Capital Expenditure incurred to Project fund	Expenditure / Adjustment During the year	TOTAL	Balance as on 31/03/2020
		Grant	Interest					
Grants for Capital Expenditure								
Capital Expenditure Grant (Received from GoG)	29,165,590	-	1,892,668	31,058,258	-	-	-	31,058,258
Grants for Capital Expenditure (fully utilised)								
Patent Assistance Cell	-	-	-	-	-	-	-	-
GEF Project	-	-	-	-	-	-	-	-
GMDC Project Support Grant	-	-	-	-	-	-	-	-
Total	29,165,590	-	1,892,668	31,058,258	-	-	-	31,058,258
Ongoing project Fund								
National Innovation Foundation & Other General Projects								
Start Up Gujarat	3,445,197	1,028,117	-	4,473,314	-	3,478,228	3,478,228	995,086
GEDA	2,914,043	2,236,820	-	5,150,863	-	1,416,508	1,416,508	3,734,355
ICICG4	894,800	-	-	894,800	-	894,800	894,800	-
SCIENCE & ENGINEERING	274,777	-	-	274,777	-	274,777	274,777	-
Godrej Agrovet Limited	200,000	-	-	200,000	-	205,648	205,648	(5,648)
STM Foundation	-	4,473,920	-	4,473,920	-	415,992	415,992	4,057,928
SIDBI	-	-	-	-	-	47,000	47,000	(47,000)
UNDP	-	-	-	-	-	815,711	815,711	(815,711)
Comezzo Marketing Technology	-	1,537,030	-	1,537,030	-	733,613	733,613	803,417
Total...	7,728,817	9,471,887	-	17,200,704	-	8,478,277	8,478,277	8,722,427
TOTAL	36,894,407	9,471,887	1,892,668	48,258,962	-	8,478,277	8,478,277	39,780,685



Earmarked & Projects Funds	Amount (Rs.)
Grants for Capital Expenditure	
Capital Expenditure Grant	31058258
(Received from GoG)	31058258
Grants for Capital Expenditure (fully utilised)	
Patent Assistance Cell	-
GEF Project	-
GMDC Project Support Grant	0
TOTAL	31058258
National Innovation Foundation & Other	995,086
General Projects	3,734,355
Start Up Gujarat	-
GEDA	-
ICICG4	(5,648)
SCIENCE & ENGINEERING	4,057,928
Godrej Agrovet Limited	(47,000)
STM Foundation	(815,711)
SIDBI	803,417
UNDP	-
Comezzo Marketing Technology	-
GRAND TOTAL	39,780,685



**GUJARAT GRASSROOTS INNOVATIONS AUGMENTATION NETWORK (GIAN)
SCHEDULE - 1**

F.Y. 2019-2020

Details of Project Fund

Particulars	Opening Balance Rs.	Addition Rs.	Total Rs.	Adjusted/ Transferred During Year Rs.	Revenue Exps. Rs.	Capital Exps. Rs.	Total Rs.	Balance Rs.
Capacity Building of Bhil, Dhanuka & Nayak Community	80,083	0	80,083	0	43,615	0	43,615	36,468
Cotton Ball Picker	156,641	0	156,641	0	120	0	120	156,521
Difusion Of Biba Selling Machine	150,000	0	150,000	0	0	0	0	150,000
Difusion Of Cotton Wick Making Machine Rural	261,600	0	261,600	0	0	0	0	261,600
Cotton Wick Making Machine - GIAN	-186,875	0	-186,875	0	0	0	0	-186,875
Difusion of Low Cost Practices Technology	-9,354	0	-9,354	0	0	0	0	-9,354
Difusion of Veternity Medication to cure mastitis	73,583	0	73,583	0	0	0	0	73,583
Modified Two Wheeler By Jignesh Shah	167,420	0	167,420	0	15,439	0	15,439	151,981
Field trial & Demo. Of manually operated Weeder	90,185	0	90,185	0	34,542	0	34,542	55,643
Efficient & Culturally Acceptable Cremetorium	-74,456	0	-74,456	0	35,849	0	35,849	-110,305



Particulars	Balance Rs.	Addition Rs.	Total Rs.	Adjusted/ Transferred During Year	Revenue Exps. Rs.	Capital Exps. Rs.	Total Rs.	Balance Rs.
Mobile Groundnut Thresher by Nileshbhai	-268,841	0	-268,841	0	0	0	0	-268,841
Grassroot Innovation for inclusive growth children	150,031	0	150,031	0	32,000	0	32,000	118,031
Cotton Wick Making Machine by Jayant Shah	-9,838	0	-9,838	0	0	0	0	-9,838
Solar Dryer for drying Cow Dung Logs	25,588	0	25,588	0	25,000	0	25,000	588
NIF - Windmill 2013-14	524,591	0	524,591	0	0	0	0	524,591
Dharam Agros Industries Start Up 2019	968,642	0	968,642	0	188,041	0	188,041	780,601
Diffusion of herbal veterinary products in gujarat	581,364	0	581,364	0	508,606	0	508,606	72,758
Diffusion of plant Varieties in gujarat	460,122	0	460,122	0	558,445	0	558,445	-98,323
Diffusion of selected technologies in gujarat & mah	453,283	0	453,283	0	446,317	0	446,317	6,966
Freedom Wheel Enterprise Start Up 2019	1,028,000	0	1,028,000	0	0	0	0	1,028,000
Gujarat Energy Development Agency (GEDA)	81,914	0	81,914	0	81,914	0	81,914	0
Gujarat Energy Development Agency (GEDA) (2019)	811,836	0	811,836	0	811,836	0	811,836	0
Godrej Agrovet Limited	0	4473920	4,473,920	0	415,992	0	415,992	4,057,928
ICCIG4	274,777	0	274,777	0	274,777	0	274,777	0



Particulars	Balance	Addition	Total	Adjusted/ Transferred During Year	Revenue Exps.	Capital Exps.	Total	Balance
	Rs.	Rs.	Rs.		Rs.	Rs.	Rs.	Rs.
Mobile Exhibition of Inclusive Innovation	438,078	0	438,078	0	215,216	0	215,216	222,862
Participatory Design & Development of Inclusive Inn	433,691	0	433,691	0	536,012	0	536,012	-102,321
Pramukh Agro Industries Start Up 2019	917,401	0	917,401	0	498,755	0	498,755	418,646
Science and Engineering	200,000	0	200,000	0	205,648	0	205,648	-5,648
Comezzo Marketing Technology	0	196000	196,000	0	196,000	0	196,000	0
Start Up Gujarat 2020	0	2236820	2,236,820	0	227,560	0	227,560	2,009,260
Start Up Mentoring Service Assistance 2018-19	0	0	0	0	502,152	0	502,152	-502,152
STM Foundation	0	0	0	0	47,000	0	47,000	-47,000
SIDBI	0	0	0	0	815,711	0	815,711	-815,711
UNDP Conference India	0	183430	183430	0	183,430	0	183,430	0
UNDP India	0	1353600	1353600	0	550,183	0	550,183	803,417
Unesco Namibia	0	1028117	1028117	0	1028117	0	1,028,117	0
NIF Supported Projects :								
Prototype development oif Windmill - Bharatbhai	-64,050	0	-64,050	0	0	0	0	-64,050
NIF - Kaju Cutter Machine	13,401	0	13,401	0	0	0	0	13,401
Total	7,728,817	9,471,887	17,200,704	0	8,478,277	0	8,478,277	8,722,427



GUJARAT GRASSROOTS INNOVATIONS AUGMENTATION NETWORK(GIAN)

Fixed Assets

Schedule - 3

Particulars	Rate	GROSS BLOCK			DEPRECIATION			NET BLOCK		
		Balance as on 01.04.2019	Additions during the year	written off during the year	Gross Block as on 31.03.2020	Depreciation up to 01.04.2019	Depreciation for the year 2019-2020	Total depreciation upto 31.03.2020	As on 31.03.2020	As on 31.03.2019
Assets from CAPEX										
Furniture & Fixtures	10%	699,745	84,960	-	784,705	185,426	55,680	241,106	543,599	514,319
Computers and softwares	40%	754,259	6,500	-	760,759	754,193	1,326	755,519	5,240	66
Vehicles	15%	115,190	1,072,166	-	1,187,356	52,637	89,795	142,432	1,044,924	62,554
Land and Building	10%	3,737,209	-	-	3,737,209	3,168,216	56,899	3,225,116	512,093	568,993
Electric Fittings	10%	47,845	-	-	47,845	42,088	576	42,663	5,182	5,757
Office Equipments	10%	533,539	11,800	-	545,339	458,994	8,310	467,304	78,035	74,545
Mobile Exhibition Equipments	10%	27,087	-	-	27,087	16,594	1,049	17,643	9,444	10,493
GRIDS -N.I.D. (Advance)		800,000	-	-	800,000	-	-	-	800,000	800,000
		6,714,874	1,175,426	-	7,890,300	4,678,147	213,636	4,891,783	2,998,517	2,036,727
Assets from PAC										
Book Shelves & Almirah	10%	19,064	-	-	19,064	15,651	341	15,993	3,071	3,413
Heavyduty Server & 3 Monitors	40%	245,230	-	-	245,230	245,230	-	245,230	-	-
Furniture & Electric Fitting	10%	112,231	7,120	-	119,351	98,177	1,405	99,582	19,769	14,054
Telephone Instruments	10%	25,038	-	-	25,038	21,843	319	22,163	2,875	3,195
Copier Machine	10%	95,000	-	-	95,000	81,283	1,372	82,654	12,346	13,717
Modem	10%	2,150	-	-	2,150	1,840	31	1,871	279	310
Printer	40%	47,690	-	-	47,690	47,690	-	47,690	-	-
		546,403	7,120	-	553,523	511,714	3,469	515,183	38,340	34,689
Assets from GMDC-GEF										
Furniture & Fixtures	10%	86,847	-	-	86,847	77,072	978	78,049	8,798	9,775
Office Equipments	10%	130,735	-	-	130,735	126,864	387	127,251	3,484	3,871
Vehicles (2 Wheelers)	15%	43,215	-	-	43,215	42,605	91	42,697	518	610
Computer & Softwares	40%	267,371	-	-	267,371	267,371	-	267,371	-	-
		528,168	-	-	528,168	513,912	1,456	515,368	12,800	14,256
General Assets										
Computer & Laptops	40%	422,857	102,300	-	525,157	316,646	62,945	379,590	145,567	106,211
Furniture & Fixtures	10%	43,760	55,332	-	99,092	11,026	8,807	19,833	79,259	32,734
Mobile Instrument	15%	46,498	-	-	46,498	9,465	5,555	15,020	31,478	37,033
Printer	40%	24,600	-	-	24,600	18,401	2,480	20,880	3,720	6,199
Volts AC	15%	38,500	128,000	-	166,500	5,775	24,109	29,884	136,616	32,725
Hard Disk & Key Board	40%	-	20,973	-	20,973	-	6,499	6,499	14,474	-
Air Cooler	15%	-	18,000	-	18,000	-	2,700	2,700	15,300	-
CCTV Camera	10%	-	56,534	-	56,534	-	5,653	5,653	50,881	-
		576,215	381,139	-	957,354	361,313	118,747	480,060	477,294	214,902
Total		8,365,660	1,563,685	-	9,929,345	6,065,086	337,308	6,402,394	3,526,951	2,300,575



GUJARAT GRASSROOTS INNOVATIONS AUGMENTATION NETWORK (GIAN)

F.Y. 2019-2020

Current Liabilities for Expenses

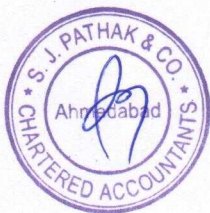
Schedule 2

Particulars	Rs.
Unpaid Professional Tax	
Unpaid TDS	32369
Unpaid Audit Fees	17800
Arvindbhai Patel - Innovator	45000
Gian Astre	80000
	-100000
TOTAL	75169

Investments

Schedule 4

Particulars	Rs.
<u>Fixed Deposits with Banks</u>	
AXIS BANK CAPEX FD No.915040048599549 Income Tax	400000
AXIS BANK CAPEX FD No.916040060498537 Income Tax	913539
UBI CAPEX FD NO. 160682	8795302
UBI CAPEX FD NO. 160683	8088023
Corpus FD Corpus Fund FD-1 SBI 81909	2500000
Corpus FD Corpus Fund FD-2 SBI 82437	2500000
Corpus FD Corpus Fund FD-3 SBI 82889	2500000
Corpus FD Corpus Fund FD-4 SBI 83145	2500000
Corpus Fund FD-1 - Axis Bank 474093	1627800
Corpus Fund FD-2 - Axis Bank 534098	1500000
Corpus Fund FD-3 - Axis Bank 468438	1500000
Corpus Fund FD-4 - Axis Bank 813318	2581000
UBI Fixed Deposit No. 160684	3631983
TOTAL	39037647



GUJARAT GRASSROOTS INNOVATIONS AUGMENTATION NETWORK (GIAN)

F.Y. 2019-2020

Advances / Receivables to Others

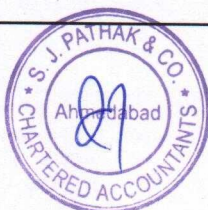
Schedule 5

Particulars	Rs.
Advances to Staff	-29495
Jignesh Shah - Innovator	315000
Arjunbhai Paghadar	-10977
Jitendra C Shah	-3000
Natubhai Wadher	-33815
Accrued Interest	75,546
Ashikbhai Gani Startup 2020	89,440
Dipak Bhai Patel Startup 2020	362,898
Narendra Kasundra Startup 2020	45000
Natubhai Wadher Start Up 2020	211709
Nilesbhai Dobariya Start Up 2020	101,495
Ramjibhai Choudhary Start Up 2020	393513
TDS Receivable A.Y. 2011-12	149269
TDS Receivable A.Y. 2012-13	19424
TDS Receivable A.Y. 2013-14	22766
TDS Receivable A.Y. 2014-15	252474
TDS Receivable A.Y. 2017-18	245926
TDS Receivable A.Y. 2018-19	164637
TDS Receivable A.Y. 2019-20	363877
TDS Receivable A.Y. 2020-21	223649
TOTAL	2959336

Cash & Bank Balances

Schedule 6

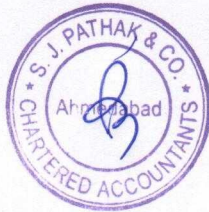
Particulars	Rs.
Pettycash	15397
Foreign Currency in Hand	82534
Axis Bank Ltd. (A/c No. 3689) including FFD Linked with A/c 3689	
FFD Balance as per Note: 1	10822468
Axis Bank SB Account No. 003689	106218.72
State Bank of India (A/c No. 10307643779)	177299
State Bank of Bikaner & Jaipur (A/c No. 51016902809)	19388
Axis Bank FCRA A/c No. 002608	0.37
TOTAL	11,223,306



GUJARAT GRASSROOTS INNOVATIONS AUGMENTATION NETWORK (GIAN)

F.Y. 2019-2020

Note : 1	Rs.
<u>FFD Linked with A/c 3689</u>	
Axis Bank FFD No. 04777 Linked with 3689	926,260
Axis Bank FFD No. 294600 Linked with 3689	20,152
Axis Bank FFD No. 425553 Linked with 3689	942,437
Axis Bank FFD No. 660618 Linked with 3689	2,043,874
Axis Bank FFD No. 881297 Linked with 3689	2,793,881
Axis Bank FFD No. 902732 Linked with 3689	115,554
Axis Bank FFD No. 978171 Linked with 3689	3,980,310
TOTAL	10,822,468



GUJARAT GRASSROOTS INNOVATIONS AUGMENTATION NETWORK (GIAN)
F.Y. 2019-2020
Schedule 7

Repair & Maintenance Charges	Amount Rs.
Repair & Maintenance - Electricals	6953
Repair & Maintenance - Vehicle	7645
Repairs & Maintenance- Office Building	166475
Repairs & Maintenance- Office Equipments	75269
Society Maintenance Charges	23000
TOTAL	279,342

Legal & Professional Charges	Amount Rs.
Audit Fees	54600
Legal & Professional Expenses	5000
TOTAL	59,600

A HEAD WISE EXPENSES

Schedule 10

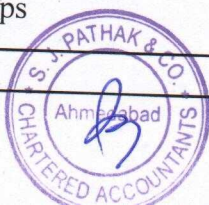
Particulars	Amount Rs.
1 Administrative Expenses - GIAN	
Salary Exps-Admin	
Stationery & Printing Exp-Admin	20896
Telephone Exps. Admin	18079
Travelling Exps. Admin	407504
TOTAL	446,479
6 Workshop, Seminar & Exhibitions Exps.	
Food & Refreshment exp.	17962
Workshop/ Seminar/ Exhibition Expenses	4345
TOTAL	22,307
TOTAL A	468,786

B GIAN - IN HOUSE PROJECT EXPENSES

Schedule 10

(a)Broom Making Gian Project	Amount Rs.
Project Startup exps	5000
TOTAL	5,000

(b) Cow Dung Collecting Machines	Amount Rs.
Project Startup exps	18000
TOTAL	18,000



GUJARAT GRASSROOTS INNOVATIONS AUGMENTATION NETWORK (GIAN)
F.Y. 2019-2020

© Diffusion of Plant Varieties Gian	Amount Rs.
Material Exps	8920
Food & Refreshment exp.	4915
Volunteer Exp. Plant Varieties	200
Traveling & Conveyance Exps	6900
TOTAL	20,935

(d) Fashionable Adaptivewear	Amount Rs.
Project Startup exps	6000
TOTAL	6,000

(e) GIAN Nidhi	Amount Rs.
Gian Nidhi	6812
TOTAL	6,812

(f) Global Gian	Amount Rs.
Global Gian	23010
TOTAL	23,010

(h) Kharagoda Project	Amount Rs.
Boarding Exps	3600
Food & Refreshment Exps	10636
Labour Exps	1900
Material Exps	4520
Travelling Exps	33301
TOTAL	53,957

(g) Sattvik 2019	Amount Rs.
Food & Refreshment Exps	6180
Transportation Exps	2000
Stationery & Printing Exp	726
Travelling Exps	4351
TOTAL	13,257



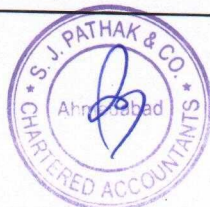
GUJARAT GRASSROOTS INNOVATIONS AUGMENTATION NETWORK (GIAN)
F.Y. 2019-2020

(g) Start up Gujarat	Amount Rs.
Food & Refreshment Exps	620
Boarding Exps	300
Travelling Exps	3393
TOTAL	4,313

(h) Gian and J & K	Amount Rs.
Food & Refreshment Exps	770
Travelling Exps	39,231
TOTAL	40,001

TOTAL B **191,285**
TOTAL A + B **660,071**

Other Exps.	Schedule 11 Amount Rs.
Boarding & Lodging Exps	46034
Books & Periodicals	4513
Bank Charges	168
Courier Exps	18520
Office Exp.	155212
Food & Gift Exps.	5878
Board Meeting Expenses	41656
Electricity Expenses	44586
Insurance Expenses	38140
Labour Work	2700
Advertisement & Publicity Exps	8220
AMC-Professional Tax	45913
Misc. Exp.	32000
Tea & Refreshment	47488
Petrol Exps	51533
Staff Welfare Expenses	22671
Internet Exps	43782
TDS Interest Exps	2979
TOTAL	611,993



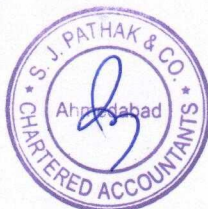
Schedule IXC

(See Rule 32)

Statement of Income liable to contribution for the year ended on 31-03-2020

Name of the Public Trust **GUJARAT GRASSROOTS INNOVATIONS AUGMETANTION NETWORK (GIAN)**
 Registration No. : F/5830/Ahmedabad
 Address of Trust Bunglow No.1, Satellite Complex, Nr. Satellite Tower, Premchand Nagar Road,
 Satellite, Ahmedabad-380 015
 Phone No.: 079-26760398 / 26769686
 Name of Trustee Shri Anil Gupta
 Address of Trustee 17 Abhishek Bunglow, Gala Gymkhana Road,
 South Bopal, Bopal, Ahmedabad 380058
 Details of Relating Bank Axis Bank Limited
 Account Vastrapur Branch
 Bank Address : Sunrise Shopping Mall, Shop 31 & 32, Nr. Swaminarayan Mandir, Vastrapur, Ahmedabad - 380015
 Bank Account No. relating to transaction of Foreign Contribution of Trust : **032010200002608**
 F.C.R.A. No. : **041910244 dated 11-01-2001**

	Rs.	Rs.
Gross Annual Income		
Details of Income not chargeable to contribution under Section 58 Rule 32		2591810
(i) Donation received during the year from any sources		
(a) Corpus		
(1) From Country		
(2) From Foreign Country ;		
F.C.R.A. No. :		
Date :		
(b) General		
(1) From Country		
(2) From Foreign Country ;		
F.C.R.A. No. :		
Date :		
(ii) Grants by Government and Local Authorities		
(a) Government & Local Authorities		
(b) From Foreign Country		
(c) By Funding Agencies		
(1) From Country		
(2) From Foreign Country ;		
F.C.R.A. No. :		
Date :		
(iii) Interest on Sinking or Depreciation Fund		
(iv) Amount spent for the purpose of education	9750341	
(v) Amount spent for the purpose of medical relief.		



(vi) Deductions out of income from lands used for Agricultural purpose :- (a) Land Revenue and local Funds/Cess (b) Rent payable to superior landlord (c) Cost of production, if lands are cultivated by trust		
(vii) (A) Deductions out of income from lands used for non-agricultural purpose : (a) Assessment, Ceses and other Government or Municipal Taxes (b) Ground rent payable to the superior landlord (c) Insurance Premia (d) Repairs at 8.33 per cent of gross rents of buildings let out : (e) Cost of collection at 4 percent of gross rent of buildings let out (B) Income from lands used for non-agricultural purpose.		
(viii) Cost of collection of income or receipts from securities stocks etc.at 1 percent of such income	6554	
(ix) Deduction on account of repairs in respect of buildings not rented and yielding to income @ 8.33 per cent of the estimated gross annual rent		
Income liable to contribution		9756895
		Nil

Note :

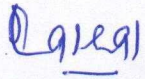
In our opinion this trust is mainly meant for the promotion of education research & the advancement of any other object of General Public Utility not involving the carrying on of any activity for profit and is exempted from the payment of contribution.

Place : Ahmedabad
Date : 14.09.2020


Trustee



As per our report of even date
For S. J. Pathak & Co.
Chartered Accountants
F.R.N. 107790W


S.J. Pathak
Proprietor
(Memb. No. 16771)

UDIN: 20016771AAAAHY3179

