

2020-21 Annual Report



CREDIBILITY ALLIANCE

Inspire *Educate* *Enable*

Credibility Alliance Seal





The International Committee on
Fundraising Organizations ICFO –
The association of national
charity monitor agencies

welcomes

Credibility Alliance

as supporting member.

A handwritten signature in black ink, appearing to read 'Martina Ziegerer'.

Martina Ziegerer
ICFO President

19th of May, 2018

I N D E X

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Message from the Chairperson



The world has witnessed the global pandemic impacting all spheres of life. The life has been derailed and we have witnessed the enormous challenges of surviving human life, migrations, loss of jobs and functioning of the organisations. Nation-wide lockdown was declared in third week of March 2020, no one could predict the impact of the pandemic amid Covid 19. The year has witnessed the various waves and phases of lock down impacting the life of all citizen and functioning of various institutions, including CSOs. Civil society organisations have played an important role in combatting the challenges of pandemic both in terms of relief and rehavilitation of various sections of populations, including the migratory populations across the india.

It has been a long journey towards promoting the voices and credibility of the voluntary sector among various stakeholders. Credibility Alliance has been pursuing its mandate to work towards building the stakeholder confidence and credibility of Voluntary Organizations through promotion of transparency, accountability and good governance practices. This year the Credibility Alliance completes 16 years as a pioneer in the field of promoting Good Governance, Voluntary disclosure and Accreditation. The work of credibility Alliance has also been impacted due to lockdown but CA has been proactively engaged in supporting the various stakeholders for managing the pandemic. During the year CA has been using e- platforms for capacity building and information sharing among the various stakeholders.

In the changing context lots of discussions and discourse are taking place around the concern for changes in various laws, renewal processes, the presence of new CSR ecosystem and sustainability of the voluntary organisations to pursue their mission and mandate. This demands more professional approach, accountability and good governance processes in functioning and management of CSOs. Credibility alliance can play an important role in this regard. Preparing organisations for tomorrow who are capable of dealing with emerging challenges and utilize the emerging opportunity for achieving organisational purposes and being self reliant. Together, it is possible to change the character, efficacy and relevance of the voluntary sector today in public perception while refocusing the need for a critical mass of credible organizations around the nation. I am happy to present 16th Annual Report of Credibility Alliance.

Dr. Jayant Kumar

Chairperson

Executive Director's Message



The year 2020-21 proved to be challenging amid Covid-19. An eventful and challenging year for the Credibility Alliance (CA). Credibility Alliance has been proactively engaged in supporting pandemic management support to CSOs and other stakeholders. During the year major focus has been on the increasing use of digital communication platform to engage with the CSOs and other stakeholders regarding the updates on compliances, support in bank account opening and assistance for renewal processes in various legal registrations.

The number of organizations which have been accredited and certified by the CA has increased over 900. The organization has also entered into a partnership with CASA India for its partner's accreditation under CA Norms. CA participated in various national consultation and orientation workshop for its members and CSOs.

In the upcoming year, Credibility Alliance intends to focus its efforts more on revisiting norms and standards for CSO governance and accountability, capacity building initiatives for various stakeholders and enhanced interaction with the CSR space through virtual and offline mediums.

I would like to take this opportunity to extend our sincere gratitude to CASA India and RAHI India, for their continued support and encouragement in the initiatives of Credibility Alliance. We are grateful to our Board Members for their continuous guidance and support. We would also like to thank all our partners, members and associates who have constantly supported us in all our endeavours.

Last but not least, I would also like to recognize and thank our members of central accreditation Committee, Assessors and team members of Credibility Alliance for their continued hard work and commitment. Once again thank all our partners, donors and supporters.



Dr. Harish Vasishth
Executive Director

About Credibility Alliance

Credibility Alliance (CA) is a consortium of Voluntary Organizations and networks working for the promotion of Good Governance in the Voluntary Sector and enhancement of its credibility in the eyes of the stakeholders. CA intends to promote transparency and accountability in the Voluntary Sector through self-disclosure mechanisms. Following a two-year long extensive consultative process involving more than Fifteen hundred Organizations from across the country, the Alliance emerged as an initiative from within the sector and was registered in May 2004 as an independent, not-for-profit organization. Currently there is very little mechanism within the Sector to give assurance about an organization to its stakeholders and to the donors it works with. As a result, VOs having good track record goes unnoticed. The Sector is also generally questioned for lack of accountability mechanism. Credibility Alliance addresses this issue, primarily through Accreditation of voluntary Organizations, which is carried out through a structured process, whereby CA recognizes an organization which complies with the norms developed by CA, which assures that certain basic parameters are in place in an organization. Credibility Alliance has been working to build and promote self-regulatory frameworks by defining various norms and standards for the Organizations to adhere to, and in doing so help them demonstrate greater transparency and accountability of the overall sector. Credibility Alliance believes that accountability of VOs is the corner-stone of good governance and an important pre-requisite for an effective democratic participatory process. A Voluntary Sector, which is responsive to the needs of the society, is democratic and transparent in its functioning, and is accountable to all concerned. To build the Credibility of the voluntary sector through creation and promotion of Norms related to good governance and public disclosure.

Vision

A Voluntary Sector, which is responsive to the needs of the society, democratic, transparent in its functioning, and Accountable to all concerned

Mission

To build the credibility of the voluntary sector through creation and promotion of norms related to good governance and public disclosure.

Objectives

A fast-emerging voluntary sector in our country is a major contributor in the development of Indian society. Hence, it's but natural that the rapid growth of the sector in terms of its size, number and resources has generated many questions on the credibility of its constituents. Despite this, the existing regulatory bodies in our country have made no efforts to set up adequate mechanisms or processes to assess the credibility of voluntary organizations in concrete and verifiable terms. Keeping this in view, the Credibility Alliance has been working hard to build and promote self-regulatory frameworks by defining various norms and standards for the organizations to adhere to and in doing so help them demonstrate greater transparency and accountability of the overall sector. This is achieved through:

1. *Establishing norms of Good governance based on participation, consultation, and Consensus;*

2. *Developing and promoting an Accreditation system for voluntary Organizations;*

Providing capacity building support to Organizations for enabling them to improve conceptual understanding of what governance and finance practices are necessary, what is the existing legal framework, and how to comply with the agreed Norms and accountability practices; and Conducting policy advocacy with government, the donors, the corporate sector, the media, and the overall public for ensuring better recognition of the highly credible work being done by the voluntary Organizations.

Organizational Profile

Legal Status

Registered Society

Registration No.

S- 49315 dated 28.05.2004

Income Tax Registration No. (Under Section 12A)

DIT (E) 2004-2005/C-824/04/1487 dated 25.01.2005

Income Tax Exemption (Under Section 80G)

NQ.DIT (E) 1/3289 DEL-CE 21649 AY. 2010-11 onwards

FCRA Registration No.

083781102 dated 12.12.2007

Permanent Account No.

AAAAC2595B

Registered Office Address

B - 32, Tara Crescent, Qutab Institutional Area,
New Delhi- 110016.

Office Address

215, Second Floor, Kirti Shikhar Building,
District Centre, Janakpuri, New Delhi- 110 058.

Statutory Auditors

S. Sahoo & Co., Chartered Accountant, 107,
Laxman Singh Complex -1, Munirka, New Delhi- 110 067.

Bankers

ICICI Bank Limited, Panchsheel Park branch,
N-138 Panchsheel Park, New Delhi-110017.

Core Value

Credibility Alliance is committed to a set of Values that have evolved over time. The Norms Committee in association with Alliance member organizations has developed these Values as a guiding principal for strengthening the unity among voluntary organizations in India. The values are the hub for CA's programs and activities, the work among member organizations and all other stakeholders as well as for further.



Autonomy and Self- Governance

CA is an autonomous body and has its own governing structure and norms for self-governance. However, it has to adhere to the laws governing such institutions. CA maintains its autonomy and functions in a democratic manner.

Voluntarism

The setting up of CA is out of voluntary choice of its members, who serve on the CA's Board in voluntary capacity, giving their time and skills. Many organizations work with the help of volunteers and also receive finances as voluntary contributions from individuals and organizations of civil society.

Respect for Diversity

CA recognizes, accepts, respects and promotes the uniqueness of each individual and community along the dimensions of religion and religious beliefs, ethnicity, gender, sexual orientation, age, physical ability, socio, economic status, geographic location, political beliefs or other ideologies.

Integrity

CA's activities and practices are carried out with honesty and impartiality. CA is incorruptible and promotes the interests of its constituencies and the sector at large, without any compromise to its mission and principles.

Democracy & Participation

CA promotes the right of its stakeholders to be fully informed and participate in decision makings that affect their lives.

Social and Gender Justice

CA promotes fairness, impartiality and equity in all its activities, practices and dealings with all stakeholders and does not discriminate on the basis of gender, caste, class, religion, ethnicity, age, color, nationality, ability. CA adopts affirmative policies and practices that facilitate equal opportunities for women and groups facing discrimination and exclusion.

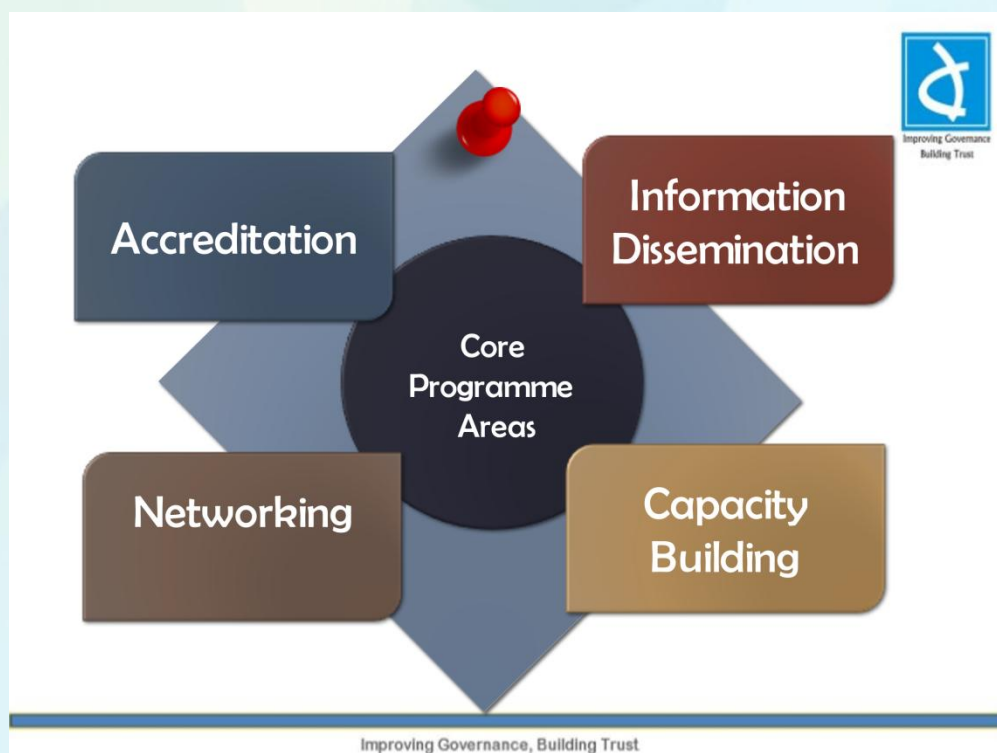
Respect for Human Rights

CA respects, promotes and defends the human rights of individuals and communities to live in safe, secure and dignified way foster a rights-based approach.

Not-for-Profit Existence

CA is driven to achieve its vision and mission as a not for profit organization. If some of its activities generate income, it can be used to support the CA's programs and activities.

Core Programme Areas



Accreditation

Accreditation by Credibility Alliance is a process through which a Voluntary Organization is certified as an organization adhering to Accountability Norms and providing services of a reasonably good quality. The recognition helps the public and others to trust in the quality of its services. The Accreditation is provided only after ensuring that the organization adheres to certain Minimum Norms defined by CA.

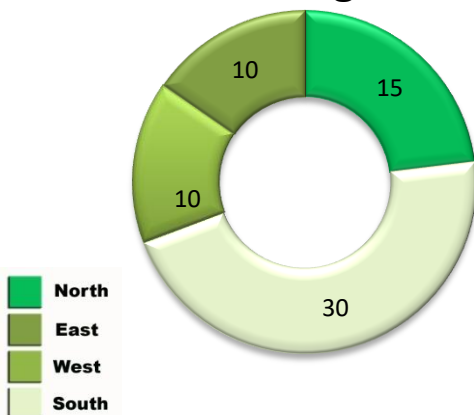
Accreditation from CA help voluntary organizations to establish robust internal mechanisms for self-regulation, formally declare that they are transparent and accountable and are of approved standards, and in doing so enhance the credibility and autonomy of the overall voluntary sector.

Accreditation by Credibility Alliance provides the most significant assurance that an organization meets certain standards of quality in delivery of services. The Alliance has developed accreditation mechanisms and promulgated standards, which are frequently upgraded through a participatory process, to evaluate compliance by the Voluntary Organizations (VOs).

Accreditation as a process ensures that organizations are able to hold up a mirror to them to check whether they meet those standards of transparency and accountability, which are being considered essential for the survival of NPOs in the development sector. As part of this process, they may at times learn and build their capacity to comply with various legal and tax procedures or improve their processes of Board meetings and documentation. This not only ensures that they become eligible for Accreditation, but also improve upon their own procedures of internal control and regulation.

A total of Sixty-five organizations were Accredited during the financial year 2020-21. Out of those the largest number of organizations Accredited was from northern and western India.

Accredited organizations



During the reporting period all together 44 files were presented and 65 files approved for Accreditation under Desirable, Minimum and Basic Norms.

Central Accreditation Committee Meetings (CAC)

The Alliance has set up a Central Accreditation Committee (CAC) a group comprising of development experts from various fields and some Credibility Alliance Board Members. The committee comprises of specialists and eminent experts, possessing skills in the areas of organizational management, finance, and social work, which puts the aspirant Organizations through a process of rigorous scrutiny on the basis of the Norms and standards decided by the Alliance.

The committee takes a holistic view of an applicant organization on the basis of the documents submitted by it. Primarily, observations made by Accreditation Coordinator and the expert assessors are taken into consideration.



Capacity Building

Credibility Alliance focuses on the Capacity Building process to maximize its potential and sustain its work by adopting the existing best practices. CA plans the Capacity Building initiatives for the Voluntary Organizations by identifying and outlining the gaps in the sector, assessing the needs and finally instituting the programs to address those needs. In this regard, CA organizes National Consultation every year on the topics relevant to the Sector.

Capacity Building

Capacity Building initiatives of CA are planned by:

Identifying and outlining the gaps in the Voluntary Sector

Assessing the needs

Locating and adopting the existing best practices

Capacity Building' refers to a process of increasing the skills, infrastructure, and resources of individuals, Organizations and communities. Capacity building is a key strategy for the promotion, delivery and sustainability in voluntary sector.

Credibility Alliance focuses on the capacity building process to impart knowledge on the concepts and practices in implementing the same. The Credibility Alliance plans the capacity building initiatives to address the existing gaps by identifying and outlining the areas wherein awareness and conceptual understanding is required.

1. Challenges related to Accountability of a voluntary organization
2. Accountable Governance Board process and effective financial management

Recent Development in legal framework (including FCRA and Income tax) and implications for Voluntary Organization

Networking

Credibility Alliance works closely with many prominent organizations on various issues relating to the sector. CA also facilitates interaction between experts in different areas and promotes the sharing of ideas and information between the Voluntary Organization and the experts. CA helps VOs to seek issue based information in the Sector that they are working in, which helps in building the professional capacities of VOs through training, thereby enabling them to increase institutional capacities

Networking

CA has established associations and works in close proximity with key Organizations to expand prospects of collaborative initiatives and high level engagements.

CA has built association with the following institutions for the information dissemination which focuses on building skills.

CAPGEMINI
OXFAM
Confederation of Indian Industry (CII) Foundation
GCN
Bombay Stock Exchange
NASSCOM
iVolunteer
FMSF
FICCI
IICA
Resource Alliance
Fair Trade Forum
E-European
ICFO



CA also facilitates interaction between experts in different areas and promotes the sharing of ideas and information between the Voluntary Organizations and the experts. CA assists VOs to seek issue-based information in the sector that they are working in, which helps in building the professional capacities of VOs through training, thereby enabling them to increase institutional capacities. To this end, the Alliance has been working closely with like-minded Organizations like Oxfam India, GuideStar India, CAPGEMINI, OXFAM, Confederation of Indian Industry (CII) Foundation, GCN, Bombay Stock Exchange, NASSCOM, iVolunteer, FMSF, FICCI, IICA, Resource Alliance, Fair Trade Forum, E-European etc.

Information Dissemination

Credibility Alliance sensitize, spreads awareness, assists, educates and appraises on the recent developments, responsibilities and other critical issues pertaining to Voluntary Sector by disseminating vital information periodically to all VOs

Information Dissemination

Voluntary Organizations are encouraged to increase their institutional capacities by seeking issue-based information and building their professional strength through imparting information and inputs received through participation in trainings. In the course of providing Accreditation to voluntary Organizations, CA realized the critical need for enhancing understanding of Governance related principles and practices. With a view to address this need, the Alliance has launched a communiqué for the Voluntary Organizations titled “CA Learning Series on Governance and Disclosure Practices for Voluntary Organizations”. The publication aimed at serving as a learning material, seeks to help Organizations gain deeper insights in order to bring about desired improvements in their governance and accountability practices.

CA initiated the Learning Series in March 2012. CA has so far brought out 17 issues of learning series out of them 14 on Governance and 3 New Issues on CSR.

This has received very positive response among organizations & many persons.

So far, CA has brought out a series covering the following areas:

Learning Series on Governance:

Vol. I.

- Issue- I - Overview of Governance & Board of Voluntary Organizations
- Issue- II - All About Meetings, Notices, Agendas, Minutes & Resolutions
- Issue- III - Meetings through Video Conferencing
- Issue- IV - Various Committees of the Board
- Issue- V - Overseeing Function of Board
- Issue- VI - Conflict of Interest and Principles of Public Life

Vol. II.

- Issue- I - Fundamental Attributes of NPOs You should know
- Issue- II - Understanding and preparing Vision & Mission Statement
- Issue- III - Managing Human Resources and Stakeholders of an NPO
- Issue- IV - Fundamental Documents & Due Diligence in an NPO
- Issue- V - Delegating Role of Board
- Issue - VI - Audit Committee
- Issue- VII - Board's Role in Crisis Management
- Issue- VIII - Risk Management in NPOs

Learning Series on CSR Made Easy

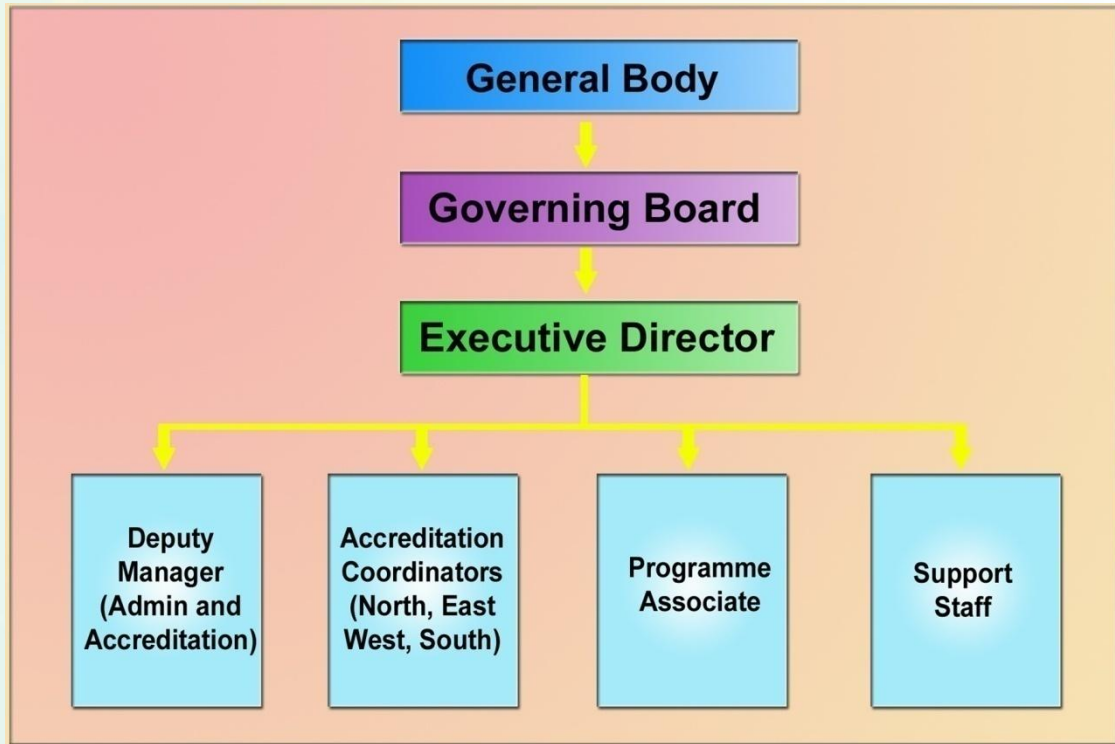
- Issue I - Overview of CSR Law in India
- Issue II - All about CSR Reporting & Disclosures
- Issue III - Confusing & Debatable Issues under CSR

The series are circulated to about 600 VOs, including the Member VOs of CA, Resource Persons and other associate Organizations. The initiative continues to receive encouraging reviews from its recipients, wherein the series and the topics are appreciated for their relevance and bringing in more clarity as far as Governance aspects of the VOs are concerned.

CA is sharing Learning Series with its Member organizations. For every Issue shared, CA receives overall positive responses from them

Governance

Organization Structure



Governing Board

The Board leads the organization with the ultimate authority of guiding organization and to ensure that the objectives of the organization are achieved. Credibility Alliance has a multi-faceted & multi-skilled board.

	<p>Dr. Jayant Kumar Chairperson Credibility Alliance, Chairman Head of Program CASA India</p>		<p>Mr. K .P. Rajendran Member Credibility Alliance, Chief Executive of SACH</p>
	<p>Mr. Anjani Kumar Sharma Member Credibility Alliance, Chartered Accountant</p>		<p>Dr. Vikas Jha Member Credibility Alliance, Principal Lead LPS Sehgal Foundation</p>
	<p>Ms. Savitri Sharma Member Credibility Alliance Director of SOIR-IM</p>		<p>Mr. Dola Mohapatra Member Credibility Alliance, founder CEO and partner of WorkMatterz</p>
	<p>Dr. Richa Choudhary Member Credibility Alliance</p>		<p>Ms. Priya Naik Member Credibility Alliance, founder member of SAMHITA</p>

Credibility Alliance Board Members are not related by blood or marriage. The term of each Board member is 3 years, subject to renewal. In 2020-21, two board meetings were held by Credibility Alliance on on 15th July 2020 and 25th Feb 2021 at Madhyanchal Forum Office, Dwarka New Delhi.

AGM of Credibility Alliance was held on 25th Feb 2021.

Transparency Disclosures

1. No remuneration, sitting fees or any other form of compensation is paid to any Board member, except to the Executive Director(who is ex officio in board)
2. No International Travel during 2020-21

Legal Compliances

1. Credibility Alliance complies with statutory requirements of Income tax Act, 1961 and Foreign Contribution Regulation Act, 1976.
2. All donor requirements were duly complied with.

The Alliance followed a rigorous audit process. The statutory auditor with a fixed remuneration was appointed at the Annual General Body Meeting. Auditor's reports and financial statements were shared at length in the Annual General Meeting.

Salary Distribution as on March 31st, 2021

Monthly Salary of Staff Members (in Rs.)	Men	Women	Total
10,001 – 25,000		3	3
25,001 – 50,000		-	-
50,001 <	1	-	1
Total	1	3	4

Financial

Responsibility Statement

CA Confirms

1. The Annual Accounts have been prepared on the basis of the Accounting policies adopted by the organization in compliance to the existing Accounting Standards wherever necessary.
2. Sufficient care has been taken for the maintenance of Accounts as per the applicable legal statutes of India.
3. The Statutory Auditors have performed their task in an independent manner and the management letter submitted by the Statutory Auditors has been duly considered by the management.
4. During day to day operations of the organization, ethical accountability, value of money and environmental concerns has been given highest priority. No part of the income during the previous year has been applied and used directly for the benefit of:

The author or founder of the organization

Any person who has made a substantial contribution to the organization

Any relative of the Member of the Governing Board

Any concerns in which the above mentioned category of persons has substantial interest. (As required under Sec. 13(3) of Income Tax Act, 1961)

5. None of the members of the Governing Board have been given any honorarium and none of them occupies a place of profit in the organization.



S. Sahoo & Co.

Chartered Accountants

Independent Auditor's Report

To the Trustees of
CREDIBILITY ALLIANCE
206, 2ND FLOOR, KIRTI SHIKHAR BUILDING,
DISTRICT CENTRE, JANAKPURI, NEW DELHI 110058

Report on the Financial Statements

Opinion

1. We have audited the accompanying financial statements of **CREDIBILITY ALLIANCE**, which comprise the Balance Sheet as at 31st March 2021, the Income and Expenditure Account, Receipts & Payment Account for the year then ended, and significant accounting policies and notes to the financial statements.
2. In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and comply, in all material respects, with the conditions laid down in the Scheme for the management and administration of the Trust and the rules made thereunder, to the extent relevant and applicable, and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Trust as at 31st March 2021, and its surplus for the year ended on that date

Basis of Opinion

3. We conducted our audit in accordance with the Standards on Auditing (SAs). Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Trust in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India ('ICAI') and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.



14, PALAM MARG, VASANT VIHAR, NEW DELHI-110057, TEL.: 26191252, 41090039 MOB.: 98102 12917
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Website: www.ssahoo.com, E-mail: s.sahoo.co@gmail.com, Blog: <http://sahooshares.blogspot.in>
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Responsibilities of the Trustee for the Financial Statements

4. The Trustee ('management') is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Trust in accordance with the accounting principles generally accepted in India. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Trust and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.
5. In preparing the financial statements, management is responsible for assessing the Trust's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Trust or to cease operations, or has no realistic alternative but to do so.

Auditor's Responsibilities for the Audit of the Financial Statements

6. Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with Standards on Auditing will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.
7. As part of an audit in accordance with Standards on Auditing, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:
 - Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence including the utilization certificates submitted by the sub-recipients, that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.



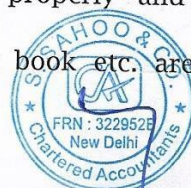
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances.
 - Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.
 - Conclude on the appropriateness of Trust's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Trust's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Trust to cease to continue as a going concern.
 - Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
8. We communicate with the management regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Other Matter

9. We have also issued our audit report as per Form No. 10B pursuant to the requirements of section 12A(1)(b) of the Income-tax Act, 1961, on the financial statements prepared by the management as required by the provisions of the Income-Tax Act, 1961 covering the same period as these accompanying financial statements.

Report on Other Legal and Regulatory Requirements

10. As required under other regulatory requirements, we report as under for the year ended 31st March 2021:
- a. Trust has maintained its books of accounts in electronic mode. The books of accounts are updated and maintained by the finance department of the Trust on regular basis. The books of accounts are maintained in Delhi location. In our opinion and accordingly information provided to us, proper books of accounts are maintained by the Trust and the same is maintained in accordance with the provisions of the Act and the rules made thereunder.
 - b. Receipts and disbursements are properly and correctly shown in the accounts;
 - c. The cash balance, vouchers, bank book etc. are in custody of Executive



Director and the same are in agreement with Books of account on the date of our audit.

- d. All books, deeds, accounts, vouchers or other documents or records required by us were produced for audit;
- e. The Executive Director and Head-Finance of the Trust has furnished all information required for audit;
- f. In our opinion and according to the information provided to us, no property or funds of the Trust were applied for any object or purpose other than the object or purpose of the Trust;
- g. Trust has invested its surplus in fixed deposit in scheduled Bank as defined in Reserve Bank of India Act, 1934 as well as under the provisions of section 11(5) of the Income Tax Act.
- h. In our opinion and according to the information provided to us, no cases of irregular, illegal or improper expenditure or failure or omission to recover moneys or other property belonging to the public trust or of loss, or waste of moneys or other property thereof, and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the trustee or any other person while in the management of the Trust were identified;
- i. As per the Scheme for the management and administration of the Trust, any time during the year minimum and maximum number of Trustees should be 3 and 15 respectively. During the year under review, Trust has 8 numbers of trustees. The same is in accordance to the Scheme for the management and administration of the Trust;
- j. In our opinion and according to the information provided to us, no trustees has any interest in the investment of the trust;
- k. In our opinion and according to the information provided to us, no material irregularities were pointed out in the books of accounts of previous year.

For S. Sahoo & Co
Chartered Accountants
FR NO.: 322952E



CA. Subhajit Sahoo, FCA, LLB
Partner
M. No: - 057426
UDIN: 22057426AAAABJ3927
Place: New Delhi
Date: 15.01.2022

CREDIBILITY ALLIANCE

206, 2nd FLOOR, KIRTI SHIKHAR BUILDING, DISTRICT CENTRE, JANAKPURI, NEW DELHI 110058

BALANCE SHEET AS AT 31st March 2021

	SCHEDULE	F.Y. 2020-21	F.Y. 2019-20
SOURCES OF FUNDS			
I. FUND BALANCES:			
General Fund	[01]	888,963	577,477
Corpus Fund		-	-
Assets Fund		149,245	169,547
		1,038,208	747,024
II. LOAN FUNDS:			
		-	-
TOTAL	[I + II]	1,038,208	747,024
APPLICATION OF FUNDS			
I. FIXED ASSETS			
Gross Block	[02]	1,572,645	1,569,645
Less: Accumulated Depreciation		1,423,400	1,400,098
Net Block		149,245	169,547
II. INVESTMENTS			
Against Corpus		-	-
Against Others		-	-
III. CURRENT ASSETS, LOANS & ADVANCES:			
a. Loans & Advance	[03]	279,426	279,426
b. Other Current Assets	[04]	169,751	62,500
c. Cash & Bank Balance	[05]	469,677	370,312
	A	918,854	712,238
Less: CURRENT LIABILITIES & PROVISIONS:			
a. Unspent Grant balance	[06]	-	-
b. Current Liabilities	[07]	29,891	134,761
	B	29,891	134,761
NET CURRENT ASSETS	[A - B]	888,963	577,477
TOTAL	[I+II+III]	1,038,208	747,024

Significant Accounting Policies and Notes to Accounts [14]
The schedules referred to above forms an integral part of the Balance Sheet

IN TERMS OF OUR REPORT ON EVEN DATE

For & on behalf :

S.SAHOO & CO.

Chartered Accountants

[CA.Subhajit Sahoo, FCA, LLB]

Partner

MM No. 057426

FRN: 322952E

Place : New Delhi

Date : 15/01/2022

For: CREDIBILITY ALLIANCE

[Harish Vashistha]

Director

[Jayant Kumar]

Chairperson

[K P Rajendran]

Member

CREDIBILITY ALLIANCE

206, 2nd FLOOR, KIRTI SHIKHAR BUILDING, DISTRICT CENTRE, JANAKPURI, NEW DELHI 110058

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st March 2021			
	SCHEDULE	F.Y. 2020-21	F.Y. 2019-20
<u>I. INCOME</u>			
Grants	[08]	1,430,000	-
Donation		472,001	1,129,495
Interest Income	[09]	12,249	7,857
Other Income	[10]	62,500	21,720
TOTAL		1,976,750	1,159,072
<u>II. EXPENDITURE</u>			
Grant Related Expenses	[11]	-	-
Programme Related Expenses	[12]	1,207,604	836,609
Administrative Expenses	[13]	454,660	637,191
Written Off		-	-
Non recurring expenses		3,000	4,081
Depreciation	[02]	23,303	28,829
Less: Transferred to Assets Fund		23,303	28,829
		1,665,264	1,477,881
III. EXCESS OF INCOME OVER EXPENDITURE TRANSFERRED TO GENERAL FUND		311,486	(318,809)

Significant Accounting Policies and notes to Accounts [14]
The Schedules referred to above forms an integral part of the I & E Account

IN TERMS OF OUR REPORT ON EVEN DATE

For & on behalf :
S.SAHOO & CO.
Chartered Accountants

For: **CREDIBILITY ALLIANCE**

[Harish Vashistha]
Director

[CA. Subhajit Sahoo, FCA, LLB]

Partner
MM No. 057426

FRN: 322952E

Place : New Delhi

Date : 15/01/2021



[Jayant Kumar]
Chairperson

[K P Rajendran]
Member

CREDIBILITY ALLIANCE

206, 2nd FLOOR, KIRTI SHIKHAR BUILDING, DISTRICT CENTRE, JANAKPURI, NEW DELHI 110058

RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31st March 2021

	SCHEDULE	F.Y. 2020-21	F.Y. 2019-20
RECEIPTS			
Opening Balance			
Cash in Hand		566.00	396
Cash at Bank		369,745.94	534,762
		<u>370,311.94</u>	<u>535,158</u>
Grant	[08A]	1,430,000	-
Donation		472,001	1,129,495
Interest Income		12,249	7,857
Other Receipts		62,500	21,720
Loans and Advances Received		(104,870)	153,963
TOTAL		2,242,192	1,848,193
PAYMENT			
Grant Related Expenses	[11]	-	-
Programme Related Expenses	[12]	1,207,604	836,609
Administrative Expenses	[13]	454,660	637,191
Non- Recurring Expenses		3,000	4,081
TDS Receivable		74,626	-
Loan & Advances Paid		32,625	-
TOTAL		2,242,192	1,848,193
Closing Balance			
Cash in Hand		396	566
Cash at Bank :		469,281	369,745.55
		<u>469,677</u>	<u>370,311.94</u>
TOTAL		2,242,192	1,848,193

Significant Accounting Policies and Notes to Accounts [14]
The schedules referred to above form an integral part of the R & P Account

IN TERMS OF OUR REPORT OF EVEN DATE
For & on behalf of:
S.SAHOO & CO.
Chartered Accountants

For: CREDIBILITY ALLIANCE

Harish Vashistha
[Harish Vashistha]
Director

[CA.Subhajit Sahoo, FCA, LLB]
Partner
MM No. 057426
FRN: 322952E



Jayan Kumar
[Jayan Kumar]
Chairperson

K P Rajendran
[K P Rajendran]
Member

Place : New Delhi
Date : 15/01/2022

Accreditate Organizations Desirable & Minimum

S. No.	Name of the VO	State	Website	Accreditation Valid till	
1	Gram Seva Trust	Gujarat	www.gramseva.org	27.05.2020	26.05.2025
2	Mitra Jyothi	Karnataka	www.mitrajyothi.org	27.05.2020	26.05.2025
3	Christel House India	Karnataka	www.in.christelhouse.org	27.05.2020	26.05.2025
4	Sukarya	Haryana	www.sukarya.org	27.05.2020	26.05.2025
5	Skills Academy for Appropriate Livelihoods (SAFAL)	Karnataka	www.safal.org.in	27.05.2020	26.05.2025
6	Social Action for Knowledge Building & Awareness Raising (SAKAR)	Uttar pradesh	www.sakarngo.org	27.05.2020	26.05.2025
7	Rise Against Hunger India	Karnataka	www.riseagainsthungerindia.org	27.05.2020	26.05.2025
8	N M Sadguru Water & Development Foundation	Gujarat	www.nmsadguru.org	27.05.2020	26.05.2025
9	Association for Social service and Rehabilitation of the Aged	Delhi	www.assra4u.org	27.05.2020	26.05.2025
10	Enabal India	Karnataka	www.enable-india.org	27.05.2020	26.05.2025
11	Jagori Women's Resource Centre	Delhi	http://www.jagori.org/	27.05.2020	26.05.2020
12	El Shaddai Charitable Trust	GOA	www.childrescue.net	14.08.2020	13.08.2025
13	SAMARITAN HELP MISSION	WEST BENGAL	samaritanhelpmission.org	14.08.2020	13.08.2025
14	MARANATHA VIMUKTHI CHARITIES	Andhra Pradesh	www.mvcharities.org	14.08.2020	13.08.2025

15	Yuva Rural Association	Madhya Pradesh	www.yraindia.org	14.08.2020	13.08.2025
16	Center for Catalyzing Change	Delhi	www.cedpaindia.org	14.08.2020	13.08.2025
17	IGSSS	Delhi	www.igsss.org	14.08.2020	13.08.2025
18	Trickle Up Program	West Bengal	https://trickleup.org/	14.08.2020	13.08.2025
19	St. Paul's Charitable Education Society	Uttar pradesh	N/A	14.08.2020	13.08.2025
20	Samadhan Manav Seva Sansthan	Uttar pradesh	N/A	14.08.2020	13.08.2025
21	Sarvahitkarisewashram	Uttar pradesh	www.shsaindia.org	14.08.2020	13.08.2025
22	Jan Gramin Vikas Sansthan	Uttar pradesh	www.jgvsindia.org	14.08.2020	13.08.2025
23	Lok Jagritisansthan	Uttar pradesh	http://ljs.org.in/	14.08.2020	13.08.2025
24	Gramin Vikas Samiti	Uttar pradesh	-	14.08.2020	13.08.2025
25	Jan Kalayangramodyogseva Ashram	Uttar pradesh	www.jkgsa.org	14.08.2020	13.08.2025
26	Jan Vikas Sansthan	Uttar pradesh	www.jvsindia.org	14.08.2020	13.08.2025
27	Rural Organisation For Social Advancement	Uttar pradesh	www.rosanow.org	14.08.2020	13.08.2025
28	Ankit Anusuchitsamaj Kalyan Technical Nariuthan Evam Shikshansansthan	Uttar pradesh	N/A	14.08.2020	13.08.2025
29	Aparajita Samajik Samiti	Uttar pradesh	http://www.aparajita.org.in/	14.08.2020	13.08.2025
30	Gautam Budh Jagriti Society	Uttar pradesh	N/A	14.08.2020	13.08.2025
31	Society For Pragati Bharat	Uttar pradesh	https://pragatibharat.org/	14.08.2020	13.08.2025

32	Samudaik kalyan Evam Vikas Sansthan	Uttar Pradesh	www.skvs.org	14.08.2020	13.08.2025
33	The Kalgidhar Trust	Himachal Pradesh	www.barusahib.org	26.08.2020	25.08.2025
34	Samarthan-Centre For Development Support	Madhya Pradesh	samarthan.org	10.11.2020	09.11.2025
35	Tankar Foundation	Tamil nadu	http://tankerfoundation.org/	10.11.2020	09.11.2025
36	Cheshire Homes India, Bangalore Unit	Karnataka	https://www.cheshirehomeblr.org	10.11.2020	09.11.2025
37	NMCT	Tamil nadu	www.nmctngo.org	20.11.2020	19.11.2025
38	Swami Vivekananda Youth Movement	Karnataka	www.svym.org	20.11.2020	19.11.2025
39	St.Jude India	Maharashtra	www.stjudechild.org	20.11.2020	19.11.2025
40	Delhi Council for Child Welfare(DCCW)	Delhi	www.dccw.org	24.11.2020	23.11.2025
41	Railway Children india	Delhi	www.railwaychildren.org.in	24.11.2020	23.11.2025
42	Forth Wave foundation	Karnataka	https://www.fourthwavefoundation.org	28.01.2021	27.01.2025
43	Vishwadeep Trust	Delhi	http://gunaorganics.com	15.03.2021	14.03.2025

Basic Norms

S. No.	Name of the VO	Accreditation Valid till		City	State
01	WE THE PEOPLE	08.09.2020	07.09.2021	New Delhi	Delhi
02	JAN SAROKAR	08.09.2020	07.09.2021	Rachi	Jharkhand
03	VIKAS SAMVAD SAMITI	16.09.2020	15.09.2021	Bhopal	Madhya pradesh

04	Sustainable Environment and Ecological Development Society (SEEDS)	18.09.2020	17.09.2021	New Delhi	Delhi
05	Friends Union for Energising Lives(FUEL)	18.09.2020	17.09.2021	Pune	Maharashtra
06	Sri Arunodayam Charitable Trust	18.09.2020	17.09.2021	Chennai	Tamil Nadu
07	Society for Environment and Development	18.09.2020	17.09.2021	Dahradun	Uttrakhand
08	Divya Jyoti Shiksha samiti	18.09.2020	17.09.2021	Sagar	Madhya pradesh
09	Womens Organisation for Rural Development	24.09.2020	23.09.2021	Thiruvalluvar	Tamil Nadu
10	Margshree Charitable Trust	24.09.2020	23.09.2021	Jhansi	Uttar pradesh
11	Good will Foundation	24.09.2020	23.09.2020	Vengthar	Mizoram
12	DEVELOPMENT OF HEALTH, HYGIENE AND RURAL ACTION (DHARA SANSTHAN)	24.09.2020	23.09.2021	barmer	Rajasthan
13	INDIAN GRAMEEN SERVICES	30.09.2020	29.09.2021	Kolkata	West bengal
14	Vidya Poshak	30.09.2020	29.09.2021	Dharwad	Karnataka
15	DARBAR SAHITYA SANSADA (DSS)	30.09.2020	29.09.2021	Khurda	Odisha
16	Gram vikas sewa sansthan	30.09.2020	29.09.2021	Amethi	Uttar Pradesh
17	Satya Special School	30.09.2020	29.09.2021	Karuvadikuppam	Pudducherry
18	Bharti Vikas Sansthan	09.10.2020	09.09.2021	Jaipur	Rajasthan
19	Rajasthan Human Care Foundation	09.10.2020	09.09.2021	Jaipur	Rajasthan
20	MILESTONE	27.11.2020	26.11.2021	Delhi	Delhi
21	Sharma Family Charitable Trust	26.12.2020	25.12.2021	Hyderabad	Telangana
22	Belda Society to Promote Awareness and Concern for Environment / SPACE	27.02.2021	26.02.2022	Kharagpur	West bengal

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Please send in your cheques / drafts payable at Delhi to 'Credibility Alliance' and mail it to Credibility Alliance, Office: 215, Second Floor, Kirti Shikhar Building, District Centre, Janakpuri, New Delhi-110 058.



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