



Auroville



# ऑरोविल प्रतिष्ठान AUROVILLE FOUNDATION



## वार्षिक विवरण और लेखा Annual Report & Accounts 2011 - 2012



भारत सरकार :  
मानव संसाधन विकास मंत्रालय

Government of India,  
Ministry of Human Resource Development





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**Dr KARAN SINGH**  
**CHAIRMAN, AUROVILLE FOUNDATION**



**PREFACE**

Nearly forty four years ago, Auroville emerged on the world scene with a unique effulgence. Its novel charter affirms that it will be the living crucible for researches with material and spiritual dimensions “for a living embodiment of an actual Human Unity”. It is a unique experiment where, rising above politics, nationalities, religions and creeds, men and women of goodwill from around the world would attempt to ultimately fashion a core that will transform the world community rising to a higher level of consciousness through Sri Aurobindo’s precepts of Integral Yoga.

Mother, the spiritual collaborator of Sri Aurobindo, envisioned Auroville as eventually blossoming into a bustling township with a population of 50,000 engaged in diverse studies and researches, many trades and crafts, and self-reliant and sustainable in every respect. Today, though, with a population of only about 2,000 people, Auroville is still far from its ultimate destiny. However, its energies are converged on its aspiration to be a model society that the rest of world community would emulate, such the glorious Matrimandir is a master piece of spiritual architecture.

On the New Year 2012 started with the tragic impact of a horrendous cyclone that hit Auroville. It caused extensive damage to infrastructure and plantation snapping the electricity and water for a fortnight. The deeper significance of such an event could be as Sri Aurobindo in 1907, speaking on the repression by the British of the nationalist revival in 1905 wrote:

*“We were building an edifice to be the temple of our Mother’s worship—were rearing her a new and fair mansion, a palace fit for her dwelling. It was then that He came down upon us. He flung Himself upon the building we had raised. He shook the roof with His mighty hands and part of the building was displaced and ruined. Why has He done this? Repression is nothing but the hammer of God that is beating us into shape so that we may be moulded into a mighty nation and an instrument for His work in the world. We are iron upon His anvil and the blows are showering upon us not to destroy but to re-create. Without suffering there can be no strength,—without sacrifice there can be no growth.”*  
CWSA Vol.8, Karmayogin, Jhalakati Speech, page 37- 38

Perhaps the signal is that Auroville needs a total renewal and a deeper inner spiritual dedication.

The township of Auroville is still nascent. Though founded more than forty four years ago, its master plan of development was prepared and notified only in 2010 by the Government in the official Gazette. Because of a lacuna in the Auroville Foundation Act of 1988, the Central Government has not been able to take this important step. However, the Foundation's Governing Board took the initiative to notify it in the Gazette of India under its own authority, setting up a 'Town Development Council' for planning and developing the various structures that a township essentially needs. The contribution of Auroville to its surrounding villages in the field of education, health employment, and development of ecosystem is substantial and needs appreciation.

Developing and building a city, even for a modest population of 50,000, is a stupendous task as it calls for investment of substantial intellectual and financial resources. While Auroville's present population, though meager, is blessed with sufficient intellectual resources to build the city, the finances are a major constraint. An exemplary human habitation with the least carbon foot print cannot be built only with voluntary donations by men of goodwill from around the world. I appeal to the world community and the governments of every member-State of the United Nations to come to the aid in building this unique township of Auroville, about which UNESCO has passed four resolutions of support.

I have pleasure in presenting the report for the period April 1, 2011 to March 31, 2012 on the varied, innovative and insightful activities of a multitude of institutions that constitute the agglomerate that is Auroville.

Chairman  
Auroville Foundation

Date: 15<sup>th</sup> August 2012

## 2. Prologue

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Mother, the spiritual collaborator of Sri Aurobindo, spoke in 1965 of her vision of a city of a new dawn, 'Auroville' that she intended to build in the proximity of Sri Aurobindo Ashram in Pondicherry (now 'Puducherry'). On 8th September 1965, she said,

*"Auroville wants to be a universal town where men and women of all countries are able to live in peace and progressive harmony above all creeds, all politics and all nationalities. The purpose of Auroville is to realise human unity."*

### THE FOUNDING OF AUROVILLE

The foundation was laid on 28th February 1968 and the ceremony took place around a lotus-shaped urn near the Banyan Tree that Mother designated as its geographic centre. Today, that urn is the focus of a large amphitheatre. At the ceremony, the Charter that the Mother gave to Auroville was read out.

### CHARTER OF AUROVILLE

1. Auroville belongs to nobody in particular. Auroville belongs to humanity as a whole. But to live in Auroville, one must be the willing servitor of the Divine Consciousness.
2. Auroville will be the place of unending education, of constant progress, and a youth that never ages.
3. Auroville wants to be the bridge between the past and the future. Taking advantage of all discoveries from without and from within, Auroville will boldly spring towards future realisations.
4. Auroville will be a site of material and spiritual researches for a living embodiment of an actual Human Unity.

Today, Auroville is recognised as the only internationally endorsed living experiment in Human unity and transformation of human consciousness. It is also a centre for applied research in environmentally sustainable living practices and for evolving humankind's social, cultural and spiritual underpinnings of a new social order that the strife-torn world acutely needs.

## 3. Auroville Foundation

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The Government of India, as per the Auroville Foundation Act 1988, notified the constitution of Auroville Foundation on 29 January 1991 as a statutory body under the Government of India in Ministry of Human Resource Development. With this notification, all the undertakings of Sri Aurobindo Society, Puducherry (then known as Pondicherry) relatable to Auroville with all its assets, etc., stood transferred to and vested in the Foundation.

The Foundation consists of three authorities namely: (a) **the Governing Board**; (b) **the Residents' Assembly**; and (c) **Auroville International Advisory Council**.

The Act vests the Governing Board with the responsibility and the authority for general superintendence, direction and management of the Foundation's affairs.

## **THE GOVERNING BOARD**

The Central Government, vide Ministry of Human Resource Development's notification No.F.27-9/2008-UU dated 29 October 2008, nominated the 9-member Governing Board including its Chairman for a second term of four years with the following members:

### **CHAIRMAN**

**Dr. Karan Singh**

Member of Parliament (Rajya Sabha) & President, Indian Council for Cultural Relations

### **MEMBERS**

**Shri Ajoy Bagchi**

Executive Director, The People's Commission On Environment & Development, New Delhi

**Dr Aster Mira Patel**

Member, The Residents's Assembly, Auroville Foundation, Auroville

**Shri Balkrishna Vithaldas Doshi**

Director, Vastu Shilpa Foundation, Ahmedabad

**Dr. Malini Parthasarathy**

Director, Kasturi & Sons Ltd, publishers of the Hindu group of publications

**Dr Mallika Sarabhai**

Director, Darpana Academy of Performing Arts, Ahmedabad

**Ms Ameeta Mehra**

Director, The Gnostic Centre, Gurgaon

**Shri Sanat Kumar Ray**

Additional Secretary & Financial Adviser, Ministry of Human Resource Development

**Shri Amit Khare**

Joint Secretary, Department of Higher Education, Ministry of Human Resource Development

The Central Government conferred on Dr Karan Singh the personal rank of Cabinet Minister for the period he holds the office of Chairman.

Shri Ajoy Bagchi, Member, Governing Board Member passed away on 5th March 2012. The Governing Board of Auroville Foundation expressed their deep appreciation for his invaluable services rendered as a member of the Board through a resolution, which was conveyed to Smt. Indrani Bagchi, his wife.

## **DECISIONS OF THE GOVERNING BOARD**

The Governing Board met once on 26th April 2011 at Auroville. During the year under report, the Governing Board took the following decisions.

1. Constitution of Town Development Council: The Governing Board took on board the proposal regarding the constitution of the Town Development Council presented by the

Working Committee in its meeting with the Governing Board. The proposal envisaged 13 members nominated by the Residents' Assembly through the Working Committee, one member nominated by the Governing Board who would act as chairman of the Council and another member nominated by the Working Committee to represent it on the Council. The Governing Board considered the Working Committee's proposal along with the proposal of Shri Ajoy Bagchi in this regard included in the agenda. Shri Bagchi had proposed that the Residents' Assembly may, through the Working Committee, nominate all the 15 members of the Council and the nominated members may nominate, from amongst themselves, one member as chairman of the Council. After deliberation, the Governing Board adopted the Working Committee's proposal and also decided that the Foundation shall notify the Council's constitution on the same lines in the Gazette of India as a companion notification to that on Auroville Universal Township Master Plan (Perspective 2025).

3. The Governing Board emphasised the need for ensuring peaceful and harmonious relation of the Auroville community with the surrounding villages as suggested by Dr. Malini Parthasarathy, Governing Board Member.
4. The Governing Board formed a committee with two Governing Board Members and the two Working Committee Members to finalise the draft of Entry / Exit Regulations of Auroville Residents for being notified by the Ministry.
5. The Governing Board advised the Working Committee to convene a meeting of all the Educationists of Auroville including Sri Aurobindo International Institute of Educational Research (SAIIEER), Auroville Regional Education Board (AREB) Members to consider the broad question of starting the Higher Education in Auroville and present its report to the Governing Board in the next meeting.

#### **INTERNATIONAL ADVISORY COUNCIL**

The Central Government, vide Ministry of Human Resource Development Notification No. F.27-18/2008-UU dated 19.01.2009, renewed nomination of the 5-member International Advisory Council for a second term of four years with the following members:

**Sir Mark Tully** (UK): Author, Journalist; former head of the BBC's India operations.

**Dr Doudou Diène** (Senegal): Special Rapporteur to U.N. on Racism, Racial Discrimination, Xenophobia and Related Intolerance; Director, Intercultural and Inter-Religious Dialogue and Peace Culture, UNESCO;

**Ms Vishakha N. Desai** (US): President, Asia Society of New York

**Dr Marc Luyckx Ghisi** (Belgium): Theologian & Researcher; Former Advisor to Presidents of the European Commission.

**Mr Julian Lines** (US): Chairman, Auroville International Association

The Council, in accordance with the provisions of the Auroville Foundation Act, 1988, re-elected Sir Mark Tully as its chairperson. The Council also decided to hold its meetings twice a year at Auroville to coincide with the meetings of the Governing Board. During the year, the Council met at Auroville on 25<sup>th</sup> to 26<sup>th</sup> April 2011 & 12<sup>th</sup> & 13<sup>th</sup> October 2011.

The Council recommended the following to the Governing Board and to the Auroville Residents' Assembly:

- i. L'avenir a strategic plan is required to build the city preserving the green building concept of appropriate sustainable development.
- ii. Entry and Exit Regulations to be finalised with more provision of flexibility in the monitoring process according to the Charter of Auroville.
- iii. International volunteers and students who regularly come to Auroville for research works face some visa problems. Proper management procedure and structure is necessary to handle the difficulties of the students and volunteers.
- iv. Council appreciates and recommends that the extraordinary works done at the Auroville Bioregion be recognized by "UN RIO 2012 Environment Conference" in the category of "best practices".
- v. Auroville Green Belt must be protected from the real estate speculators. If necessary highest authorities in the Government of Tamil Nadu may be contacted to implement strict laws to protect the Auroville bio-region.

### **SECRETARY TO THE FOUNDATION**

For administering the Foundation on a day-to-day basis, the Central Government appoints an officer of the rank of Joint Secretary to the Government of India as Secretary to the Foundation, with headquarters in Auroville to exercise such authority and perform such functions as Chairman of the Governing Board may delegate to him from time to time.

As per the Government Letter No.27-19/2006-UU dated 9th January 2007, the Ministry of H.R.D. (UNESCO Unit) appointed Shri M Ramaswamy, a serving Indian Administrative Service officer of 1982 batch of the Maharashtra cadre as Secretary, Auroville Foundation for a period of 5 years from 01.11.2006 upto 31.10.2011. The Ministry of H.R.D. vide their Office Order No.F.27-17/2011-UU dated 31st Oct. 2011 entrusted the charge of the Secretary, Auroville Foundation to Shri S.Loganathan, Registrar of Pondicherry Central University till the new incumbent joins as regular Secretary of Auroville Foundation.

Mr. Bala Baskar, IAS (Retd.) has been appointed as Secretary and assumed charge on 7<sup>th</sup> March, 2012.

### **THE FINANCE COMMITTEE**

The Governing Board decided to re-nominate the existing Finance Committee for a second term. The re-nominated Committee with the following members started functioning with effect from on 21st January 2009:

**Chairperson:** *Shri. A.N.Jha, IAS, Joint Secretary & Financial Adviser, Ministry of Human Resource Development & Ex-Officio Member, Governing Board, Auroville Foundation*

#### **Members:**

(1) Smt., Veena Ish, IAS, Joint Secretary, (UNESCO), *Ex-Officio, Governing Board, Auroville Foundation*; (2) (1) Ms. Ameeta Mehra, *Member, Governing Board, Auroville Foundation*; (3) The Secretary, Auroville Foundation.

During 2011-12, the Finance Committee met two times once in New Delhi on 7th Dec.2011 and in Auroville on 27<sup>th</sup> January 2012.

## CENTRAL GOVERNMENT'S ANNUAL GRANTS-IN-AID

The Central Government supports the Foundation with annual grants for two purposes: (1) the "Plan Grant" for the projects under the Five Year Plan; and (2) "Non-Plan Grant" to meet the expenses relating to its establishment and the running cost of its office.

### THE PLAN GRANT-IN-AID

During the year, the Central Government gave a grant of ₹980 lakhs to the following units under the Foundation for the projects approved for funding under the Five Year Plan:

#### ALLOCATIONS OF PLAN GRANT-IN AID FOR 2011 -12

	(In lakhs of ₹)
SAIIR	354.00
Auroville Language Lab	80.00
NESS	10.00
Bharat Nivas	140.00
Town Development Council (L'avenir)	351.00
Working Committee	5.00
Foundation's Office	40.00
<b>Total</b>	<b>980.00</b>

### THE NON-PLAN GRANT-IN-AID

During the year, the Central Government gave ₹172.00 lakhs as 'Non-Plan' grant-in-aid and the expenses incurred under different heads are as follows:

	(In lakhs of ₹)
Salary & Allowances	79.50
Management & Administration	66.11
Fixed Assets Purchase	3.14
Maintenance of Public Facilities	25.00
<b>Total</b>	<b>173.75</b>

The sum of ₹1.75 lakhs spent in excess of the sanctioned grant was met out of the internal loan and interest earned during the year.

### WORKING COMMITTEE OF THE RESIDENTS' ASSEMBLY

The present Working Committee, formed in December 2011, comprises the following seven members: (1) Arun Arumugam (India); (2) Daniel Emdin (Italy); (3) Eric Avril (France); (4) Frederick Schultze-Buxloh (Germany); (5) Christiaan Kardurk, (Netherlands); (6) Aurokali Borg (France); (7) D. Vijaya (India)

The Working Committee is the interface of the Residents' Assembly and assists the Governing Board and the Residents' Assembly in their functions.

### Regulation on entry into and exit from the Residents' Assembly

The final version of the Entry/Exit policy incorporating the suggestions of the legal advisers and members of the Governing Board is being presented to the Residents' Assembly for feedback, and will be presented to the Governing Board for approval.

### **Land related issues**

On the initiative of the Secretary of the Auroville Foundation, an overall status report was presented to the community. The Working Committee with the FAMC is in the process of creating a coordinating body of the land matters, to streamline all land-related working groups and improve their overall performance.

### **Beach erosion**

As the Auroville beaches, and specially Repos beach, suffered severe erosion during the year, the Auroville Coastal Beach Erosion Group is coordinating with the concerned Panchayats and the Tamil Nadu Chief Engineer regarding the design and location of the groynes for which the Tamil Nadu government has allocated funds.

### **Distinguished guests**

Shri P. Chidambaram, then Home Minister and present Finance Minister, visited Auroville in the aftermath of Cyclone Thane. Other important visitors during the year were: Smt. Nirupama Rao, Ambassador of India to the USA, Air Marshal Anil Chopra, and Shri Iqbal Singh, Lt-Governor of Puducherry.

### **ID cards for Residents**

The Working Committee and the Auroville Foundation have jointly taken up the task of providing ID cards for all Residents of Auroville.

### **ENTRY SERVICE**

Entry Service screens applications of people interested to join Auroville and to facilitate their integration process as per the current Admission Policy. The goal is to welcome more active and appropriate members to Auroville who can contribute to Auroville's healthy growth and development.

During the year the Entry Service has announced:

- Sixty members as Residents of Auroville (33 women and 27 men: 11 from the nearby villages, 6 from rest of India, 43 foreigners).
- Eighty-four members as Newcomers – members under probation before enrolling as residents of Auroville (45 women and 39 men: 7 from the nearby villages, 9 from rest of India, 68 foreigners).
- Seven members returning to become residents of Auroville (3 women and 4 men, all foreigners).
- Ten members as Friends of Auroville (6 women and 4 men: 7 foreigners and 3 Indians).
- Nineteen members have left Auroville of their own accord (11 women and 9 men: 15 foreigners, 5 of them from India).
- Two members have rescinded their process of becoming a member on their own.

There are currently 101 persons in the process of becoming residents of Auroville (98 Newcomers and 3 Returning back to become residents of Auroville) - 52 women and 49 men, the oldest aged 68 and the youngest aged 27.

## **Orientation programmes & Improvements**

There have been 7 Orientation programmes for new residents involving 117 participants. The monthly Tamil Orientation programmes for local applicants were discontinued in December 2011 and not many of the participants were interested.

Key improvements during the year have been

- Ensuring that 'Newcomers' submit self assessments at regular intervals (at least twice during their probationary year), and commit to one meaningful activity or more in the community.
- Survey on Friends of Auroville by which we are reaching out to individuals to get to know them better, and update ourselves on their involvement with the community.

## **RESIDENTS' SERVICE GROUP**

The task of the Residents' Service (RS) has been to:

- Register new Residents for Auroville
- Help non-Indian residents with renewal of their visa by way of processing applications
- Update the list of residents
- Issue certificates of residence and provide information about visa renewal and related matters.

## **AUROVILLE POPULATION**

As at 31<sup>st</sup> March 2012, Auroville's total population was 2,257 persons from 48 nations. Of these, 898 were adult males and 840 adult females, together with 519 minors (below 18 years of age).

## **FINANCIAL MANAGEMENT**

### **INTERNAL AUDIT**

There has been a gap in the phase-wise internal audit as the Foundation Secretariat wanted to institute a regular internal audit supervision. This is being pursued to take an appropriate person retired from AG Audit office to be appointed

### **FUNDS AND ASSET MANAGEMENT COMMITTEE**

The Auroville Funds and Assets Management Committee (FAMC) works in close collaboration with the various working groups to manage the funds and assets of Auroville. Each of the group is represented by a member. The following groups are currently represented: (1) Auroville Unity Fund; (2) L'avenir d'Auroville (now known as Town Development Council or TDC); (3) Auroville Board of Commerce; (4) Auroville Board of Services (ABS); (5) Budget Coordination Committee; (6) The Housing Service; (7) The Working Committee; (8) Land Consolidation Committee; (9) Sri Aurobindo International Institute of Educational Research; (10) Auroville Farm Group.

### Land Exchange and Purchase

A total of 18.035 acres of land were approved for consolidation during the year. Of this, 0.57 acres were acquired through exchange of Auroville lands, 8.905 acres were purchased and 8.56 acres were received as donation in kind.

### New Units and Services

Eight new commercial units and six new service units have been approved in the areas of construction, architecture, travel, textiles, commercial services and trading.

### Housing Development

Monitoring the development of 70 new residences which have been constructed over the past 2 years and nearing completion. Plans for 27 new residences have been approved and repair works in 64 residences have been carried out.

## **AUROVILLE EARTH INSTITUTE**

### **Education & Training courses**

AVEI, the representative for Asia for the UNESCO Chair on Earthen Architecture received accreditation for their educational programmes on:

- Long term courses and research on earth architecture for students and professionals.
- Intensive courses on compressed stabilised earth blocks (production, masonry and design), and arches, vaults and domes

### **Summary of training courses**

AVEI trained 741 applicants (the total in Auroville and abroad), an increase of 31% over last year including students, architects, project managers in various programs from ½ day awareness program to long term courses lasting several months. AVEI also trained people from Egypt, Nigeria, Haiti and France.

### **Major Achievements**

- AVEI Executive Satprem Maïni presented papers in 6 conferences in 3 countries - Italy, India, Egypt.
- Satprem Maïni was nominated as a member of the Scientific Committee for the first World Congress on Domes, held at Florence, Italy.
- Soil analyses: 63 samples from 6 countries were analysed for earth construction.
- Poured earth concrete: Research on mixes using earth, sand, gravel and cement for casting earth like concrete
- On-going development of the manual press Auram 3000 and the motorised press Auram 4000 and Commenced research on a fully automated hydraulic press Auram Press 6000. 81 Auram 3000 presses were sold in 16 countries by Aureka, who manufacture these presses.
- Consultancy and training courses for organisations like HBRC in Egypt, Chife Foundation in Nigeria, Mass Group in Haiti for using CSEB.
- Realization housing, Auroville: Seven apartments of the North Block (250 m<sup>2</sup> with CSEB, vaults and domes).
- Experimental building at HBRC, Cairo, Egypt: Ground floor of a 107 m<sup>2</sup> building constructed with vaults and domes during a training course for the National Housing and Building Research Centre (HBRC).

### **New publications**

Economic Feasibility to set up a CSEB Unit – 37pp

## 4. Planning and Development

### **MATRIMANDIR**

A permanent exhibition of Matrimandir was inaugurated in the newly built wing of the Visitors Centre on Auroville's birthday, 28<sup>th</sup> February 2012.. The facility includes a separate new room for showing the video about Matrimandir. Reception is provided for special guests to visit the Inner Chamber in the mornings.

### **Work in Matrimandir Gardens**

In the Matrimandir Gardens, work is progressing in the Garden of Consciousness and the Garden of Bliss. The planning of the fourth garden, the Garden of Light, is now under active consideration by our garden design group. Professional lighting demonstrations have been carried out, using the most up to date techniques and materials, with a view to completing Unity pond and the mini amphitheatre this year. The same team has also begun to demonstrate possible permanent solutions for the lighting of the main Matrimandir structure, the Amphitheatre, and the banyan tree.

### **AUROVILLE VISITORS CENTRE**

#### **International Zone Exhibition**

An open air exhibition space has been created for displaying the exhibition on the International Zone of Auroville. It enables us to convey the international dimension of Auroville, present the facilities and activities of the International Zone and share the work done by the National Pavilions.

#### **Publications**

We have widened the availability of brochures and leaflets on Auroville to visitors in their own language with translations into Chinese, Telugu, Italian, Bengali and Spanish and have received new publications on different aspects of Auroville from design to wildlife, as well as compilations from a range of authors from Auroville.

### **TOWN DEVELOPMENT COUNCIL**

L'avenir d'Auroville has been reconstituted as a Town Development Council (TDC). During the period May 2011 to March 2012, the following activities were undertaken:

#### **Housing and Residential Zone**

A layout for the Residential Zone foreseeing a population of 5,000 people has been prepared. The layout ensures development of housing and services in clusters that can facilitate a more interactive social life and urban community feeling.

#### **Green Belt**

Steps have been taken for the Green Belt's protection including (i) Preparation of Green Belt Land Use Regulations, (ii) Land use Survey, (iii) Regional Plan, (iv) integrated exercise in regional planning v) established a channel for regular contact with the Central Town and Country Planning Department, Chennai and the district branch, Villupuram.

### **Gazetting the Master Plan**

To ensure legal protection for the master plan without affecting the internal governance for the time being, the TDC has kept regular contact with the Town and Country Planning Office of Tamil Nadu to refresh a GO already issued in 2003 that makes it mandatory for the local planning authorities to ask NOC from the Foundation for any development that takes place in the Master Plan area of Auroville.

### **Work Allocation Team (WAT)**

The TDC has constituted a Work Allocation Team to ensure that construction works are properly allocated, documented and monitored. The tendering process for the Auroville Language Lab and Maitreyee 2 has been completed.

### **GOI Grant**

Completed roads are Solar Kitchen stretch and connection between Visitors Centre and Residential Zone; paving also of Bharat Nivas/Savitri Bhavan stretch. Works under progress are the road between the Residential and Cultural Zone, underground cables for the Residential Zone, water piping for the Residential Zone, and water sump/borewells in the Industrial Zone.

### **Water**

Steps taken were, (i) Study of the possibility of developing a collection/storage/treatment system for surface water, (ii) Upgrading drinking water distribution, involving improving the existing neighbourhood system, interlinking them, and adding new common resources, (iii) establishment of a Water Supervisory Board, (iv) Waste water study for Residential Zone 1, (v) topography survey: GPS control point survey under way.

### **Industrial Zone**

Twelve units have applied for site permission, and a study analysing the existing land use, topography and environmental impacts in the area is underway. A new study is being commissioned to look at the water distribution for the entire Industrial Zone. A plan has been prepared for the development of the South Service Zone has been completed.

### **International Zone**

Development of the International Zone is presently progressing, with three new projects financed with GOI grant -Centre for Indian Studies, Tamil Heritage Centre, and Auroville Language Lab. Cité Universitaire (a student hostel for 150 people) has been approved for site permission.

### **Archaeology & Development**

A road map has been identified in order to harmonise the different requirements of development and heritage preservation.

### **Communication**

Regular communication through News & Notes, Auroville Radio, Open Door Sessions, an Idea Generation Campaign and exhibitions.

### **Administration systems**

Publication of quarterly financial accounts, statistics and data collection systems has been implemented.

### **Five Year Plan 2012-17**

L'avenir has submitted a Five Year Plan 2012-17 that envisages the investments required and the development that may be eligible and financed through GOI grant.

## **5. The resources**

### **LAND CONSOLIDATION COMMITTEE**

The committee is currently constituted with seven members, two each from the Working Committee, the FAMC and the TDC, in addition to the Secretary of the Auroville Foundation.

### **Land purchased or exchanged during the year:**

During the year under review, a total of 18.03 acres were secured for Auroville

Land purchased in the Green Belt	8.90 acres
Land exchanged in the Green Belt	0.35 acres
Donation by Udavi School in Green Belt	8.56 acres
Land exchanged outside Master Plan area	0.22 acres
<b>Total</b>	<b>18.03 acres</b>

### **Tamil Nadu Government land in the City Area:**

We have requested the District Collector to grant a 99 years lease for all the 69 acres of the puramboke land under the Master Plan. Auroville Foundation has been paying the land taxes for 30 acres of these lands for the past 20 years.

### **Temple land:**

Efforts are on for obtaining lease of Temple land in Alankuppam village for a period of 10 years.

### **Donations and income:**

During the year, the Land for Auroville United (LFAU), constituted as a sub-section of LCC for donor communication and information, received ₹96.08 lakhs as donations.

### **Digitising documents:**

Checking and scanning of the land documents for the lands in Tamil Nadu area was started in 2009 and completed in July 2011. A total of 1,824 documents have been scanned. The original documents have been given to the office of the Secretary of the Auroville Foundation, while LCC has kept only digitised copies. The scanning of documents of lands under Pondicherry state control is in process.

## **LAND & RESOURCES MANAGEMENT (LRM)**

Management of Auroville's resources, especially land, is very important and most difficult task. With 5 years experience as a group now, it is facing myriad of problems which are solved in various ways. As the land value has increased dramatically in & around Auroville in the past year, there are issues of people encroaching on Auroville's lands.

### **Field activities:**

LRM undertakes cutting of trees for the future development of roads and buildings, on demand for other working groups like Road Service and L'avenir. Fencing has been done in four places to protect lands from encroachment. LRM played a major role in clearing the roads and collecting timber following Cyclone Thane and joined the community in the rescue and salvage work.

### **Cashew lease and tree sale**

This is one of the resource mobilising activities of LRM. This year we have leased out cashew and mango for ₹3,71,212.

### **Survey team activities:**

LRM undertakes field survey on lands acquired by LCC. It undertook survey of the 18.35 acres of land acquired during the year.

## **AUROVILLE FARM GROUP**

As part of the five year Sustainable Agriculture Plan for Auroville, the vision and mission of the Farmgroup was defined as follows:

### **Vision**

- To create and maintain a healthy and conscious farming system, integrated with and providing food for Auroville.
- To produce food in a way that is sustainable for the earth, the community and the bio-region.
- To promote and advance sustainable farming practices locally and globally.

### **Mission**

- To provide as much healthy, organic food for Auroville as possible. By providing one of the basic needs of the community, Auroville's agricultural sector will be a major contributor to making Auroville a self-supporting township.
- Establish and maintain a community-embraced network that guides and supports food production and distribution for Auroville. Information systems will enable the farms to estimate demand, monitor production, and set targets for production of selected items.
- Create certification and monitoring systems which will ensure high quality organic produce and promote the sharing of best practices amongst farmers.
- Provide education and experience, Increase knowledge, awareness and practice of sustainable organic farming in Auroville and beyond.

The above Vision and Mission were accepted by all members of the Farmgroup, each of whom endeavours to manifest this in her/his unique way in day to day farming activities.

The Group takes collective responsibility for 320 acres of land farmed by Auroville farmers on 19 farms.

**Activities:**

Auroville Sustainable Agriculture and Food Group (ASAF): Once the five year plan had been accepted by the community a steering group was set up to guide and monitor implementation of the plan. The steering group consists of individuals representing various aspects of food growing and production in Auroville, which includes the farmers, Solar Kitchen and Foodlink. A number of sub groups responsible for various areas of responsibility have been set up and the Farmgroup has restructured itself into three working groups which are focused on different areas of food production - vegetable growing, grain growing and production and dairy/poultry. ASAF and the Farmgroup are represented on the Land Matters Task Force, the FAMC and the BCC

Foodlink, the Group's distribution centre: A new Foodlink building was built next to the Solar Kitchen (opened March) to provide more office space for Foodlink and the Farmgroup as well as a dedicated space to organise the daily input of food produce from the farms.

Infrastructure development: Auroville Unity fund has provided Rupees one crore towards Agriculture Development Fund, which is used to invest in existing farms and start two new farms. This process provided useful experience in collective decision-making and monitoring to make the best use of incoming financial resources.

Development of Auroville organic standards: We decided to set up a peer group to monitor certification and all farmers will be expected to adhere to its. In the future, and especially if food is sold outside Auroville, this process could itself be certified by a body like IMHO.

Cyclone response: All the farms suffered a variety of fence, roof and other infrastructure damage due to cyclone.

**Major achievements:**

1. Establishment of the organisation to drive Five Year Plan forward.
2. Overall food production, including fruit, vegetables and grains. Some income was also generated from firewood and timber sales. Over the next five years the Farmgroup intends to raise the amount of organic matter in the soil and thus increase overall productivity.

**AUROVILLE FOREST GROUP**

The Group manages approximately 1,350 acres of Green Belt and city land for Auroville. This is divided up into 44 stewardship areas of various size plots, each managed by a resident of Auroville whose work is to protect and develop appropriately the forest area.

Forest development: During the year the group planted 16,482 seedlings (14,457 TDEF & 2,025 timber) in 26 varying locations, involving at least 115 different species. The seedlings were all grown in the Auroville nurseries.

Cyclone Thane: The latter part of this financial year was dominated by work involved in clearing up the disaster of Cyclone Thane. The damage caused by the storm was devastating, but thankfully there was no loss of life or severe injury to any resident of Auroville or its surrounding villages.

## **PITCHANDIKULAM FOREST**

The ongoing projects during the year were as follows

### **Pitchandikulam Forest Consultants**

- Adyar Poonga –The ongoing Maintenance Contract terminates in February 2013. Minor works for implementing the wetland restoration project was completed and carried out ongoing flora and fauna studies.
- Pitchandikulam Environmental Art Team - Completed design and realisation of interiors for the Gulf of Munnar Biosphere Reserve Interpretation Centre, Rameswaram, for the Government of India.
- Completed design and implementation for landscaping and plantation of 20,000 seedlings representing 150 indigenous species on a 72 acres Biodiversity Park at Mahabalipuram, for Chettinad Group.

### **Pitchandikulam Forest**

Project planning and implementation (year 7) of an integral rural development project at Nadukuppam, funded by Quaker Services Australia (QSA). Activities included environmental education in government schools, awareness and income generation for women SHGs, appropriate technology transfer in villages, organic farming practices, etc.

## **ECONOMIC ACTIVITIES**

### **AUROVILLE BOARD OF COMMERCE**

Auroville has a total of 210 units grouped under 31 trusts involved in commercial, service and research activities. Altogether, there are 150 active commercial units under 21 trusts, involved in the fields of handicrafts, clothing and fashion, weaving and dyeing, renewable energy, food processing and catering, printing and publishing, architecture and construction, computers and software, electronics and engineering, organic farming, pottery, shops and boutiques, media and entertainment, gems and jewellery, travel and tourism, consultancy, etc. The ownership of all these units is vested in the Auroville Foundation. Details of the income generated by various trusts and their contribution to the development of the city and its maintenance is reflected in the Annual Accounts 2011-12 separately.

Apart from the residents of Auroville, who work on a voluntary basis for a maintenance allowance, Auroville employs over 5,000 people from the local villages and surrounding areas.

### **PROJECT COORDINATION GROUP**

The objective of the PCG is to stimulate the development of Auroville by:

- Coordinating and providing assistance for Auroville's grant proposal activities on an administrative level
- interacting with the Foundation for World Education (FWE) and Stichting De Zaaier (SDZ) for their annual funding of Auroville projects

### **Activities:**

The Foundation for World Education, a funding agency in the USA, has been supporting Auroville projects and programmes since 1985. This year, an amount of US\$20,000 was

allocated for projects in the fields of education, human resources and capacity building, arts and culture, research and outreach.

Stichting De Zaaier, a private foundation in The Netherlands, has been supporting Auroville projects and programmes since 1987. This year, an amount of €48.000 was granted towards projects in the fields of arts and culture; education, ecology, social research outreach and micro-projects, particularly in the fields of informal education, women's development and youth.

## 6. Art, Culture and Education

### SRI AUROBINDO CENTRE FOR STUDIES – INDIA AND THE WORLD

The following activities were organised by the Centre in the past year:

- Participation in the AUM (All U.S. Meeting) Conference held in the Sri Aurobindo Sadhana Peetham in Lodi, Northern California. Visits to other Sri Aurobindo Centres and Institutes in the U.S., from New York to the West Coast, was also organised as part of a month long programme. Talks and workshops were held on the various topics including *The Power of Collective Aspiration, Revolutionary Teachings of Sri Aurobindo and The Mother and Towards a Collective Consciousness*
- The annual Conference in Auroville took place from February 10-12, 2012, with the theme "Matter precipitates....It is in a hurry to transform itself!" opened with The Mother's text

*...there are immense periods during which things are prepared - the past wears out and the future is prepared - and those are immense periods... neutral, drab, during which things keep repeating themselves over and over, and look as if they will always remain that way. Then, all of a sudden, between two such periods, the change takes place. Like the moment when man appeared on earth - now it's something else, another being.*

1. We had as scholar-in-residence Dr. Elizabeth Ursic, who teaches at the California Institute of Integral Studies, San Francisco. She gave a beautiful workshop on 'The Divine Feminine'.
2. The construction of the new building is nearing completion and we look ahead to a permanent set-up for the Centre with the possibility of greatly increasing its activities and setting up new areas of work.

### KALA KENDRA CENTRE FOR ARTS

This year's programmes were delayed due to rains and an extended maintenance break. The team at Kala Kendra decided on the following areas as focus of its programmes this year: Photography, Ceramics group shows, Art installations and Interactive media.

One of the first shows this season, held in August 2011, displayed the digital photography and art works of Juergen, a long time Auroville resident and artist.

The second show, ongoing in mid 2012, was the art installation 'Mutation in Process' by a group of Auroville artists from various media. This included video installations, dancers,

filmmakers, musicians, sculptors, painters and installation artists. The show was put up as part of the Auroville International Film Festival.

A show of kite photography by Jean-Pierre created quite a buzz in the photography world, with pictures taken of monuments, gatherings such as kumbh mela, etc, from the height of a flying kite.

#### **Resident artists:**

Resident artists this year have included a group of nine artists from Poland; a young independent filmmaker from India; and a painter, theatre artist from Chennai.

Graffiti has always been seen at the border of art and culture in the West. One of our talented young architects, also a graffiti artist from Germany, has been working with the courtyard cafe team at Indus Valley to create wall graffiti in the courtyard.

### **AUROVILLE ARCHIVES**

Auroville Archives was set up in 1991 to keep a comprehensive and accurate record of all the experimental activities relating to development of this unique International Township project. Besides the ongoing work of collection/sorting out of all written material and conversion to digital formats, another project titled 'Face cum Voice', aimed at recording voices of Auroville residents from different parts of the world telling how they came to know about Auroville, and then decided to join it. Also what they have done so far, along with their personal comments on the ongoing growth of Auroville. More than 200 people have been interviewed so far and their recordings converted into DVDs

### **EDUCATION**

#### **SRI AUROBINDO INTERNATIONAL INSTITUTE OF EDUCATIONAL RESEARCH**

Sri Aurobindo International Institute of Educational Research (SAIIER) coordinates educational activities and undertakes educational research to give practical shape to the vision of Sri Aurobindo and The Mother. Currently there are some 190 researchers working in autonomous research units on new forms of education, fine arts, village work, sports and research in Indian Culture.

SAIIER runs two different types of educational institutions. One comprises those that act as its outreach in Auroville's hinterland to provide educational facilities to those who are economically challenged. These 'Outreach Schools' shape the contents of their educational offerings to suite the socio-cultural matrix and economic profile of the target rural population. The other type of institutions acts as living laboratories for the ongoing experiment in evolving a new paradigm of education.

#### **A. CENTRE OF EDUCATIONAL RESEARCH**

##### **Future School**

In the 2011-2012 school year, there were 57 students enrolled, representing 15 nationalities. One area of focus for this and next year is to expand and strengthen skill-based learning activities.

### **Last School**

A second Secondary & Higher Secondary level school facility, it is unique in following the “Free Progress” approach by inviting the students to define their own programme of development. The school offers a curriculum designed to develop each child integrally – their mental, vital, psychic & spiritual.

### **Transition School**

This year, the school focused on development of individualised learning within the school and imparting Environmental awareness to its students/

### **Deepanam School**

A second facility for primary & middle levels, the school comprises a “Free progress Education” or “Self-motivated Learning”. Perceiving and accepting the differences in the learning styles, interest & talents of students, the teacher strives to provide a wide variety of materials that caters to all accordingly.

### **Auroville Kindergarten**

The programme offered stimulates the integral development of the child. The kindergarten balances a programme between activities chosen fully by the children and teacher-directed activities, with great emphasis on the former. This year the kindergarten found it very useful to mix groups of different ages.

### **Nandanam**

A second kindergarten focused on projects like promotion of language skills, physical development and social skills.

### **The Learning Community**

The Learning Community (TLC) is an experiment in community based education. It opens the doors of the classroom into the wider community using Auroville’s richness and conscious research as the main learning resource.

### **ASSET Centre**

The ASSET (Auroville Schools Science Educational Training) Centre organised a science exhibition, involving Auroville schools, Outreach schools & the Government and private schools from the bio region. The themes of the exhibition were “Biology in human welfare” and “Maths in everyday life.”

## **B. CENTRE OF STUDIES IN SRI AUROBINDO AND THE MOTHER:**

### **Savitri Bhavan**

The objective of fostering the spiritual values that will help humanity to progress towards the consciousness of Human Unity was pursued through Research Activities and Publications in the year 2011-12.

Three special exhibitions were prepared: a) On Sri Aurobindo’s life and work, shown in photographs and texts, for the occasion of Sri Aurobindo’s birthday in August 2011; b) Of paintings and collages prepared using pieces of dresses worn by the Mother, in the Mother’s birthday month of February 2012; followed by c) ‘The Mother and Flowers’, telling the story

of the Mother's life and work through disciples' accounts of her interaction through them with flowers, and the spiritual significances given by her to flowers.

Two outstanding research projects completed during the year were a) the compilation of a study syllabus based on Sri Aurobindo's book 'The Human Cycle, for the use of students and teachers; and b) completion of the collection of writings of Savitri expert K.D. Sethna (Amal Kiran) on Sri Aurobindo's epic. This second volume, of Collected Comments, complements an earlier one of Essays, prepared for publication in 2009.

An important addition to the other Learning Materials resources offered by the Bhavan to researchers, students and interested members of the general public was opened in May 2011, namely a 'Digital Library', offering access to a huge and ever-expanding collection of documents, audio and video recordings relating to the lives, work and writings of Sri Aurobindo and the Mother and the aims and ideals of Auroville.

### **Laboratory of Evolution**

The work of this unit has been focused this year on contacts with various individuals and groups, both within Auroville and in France, revealing to them the possibility of looking at life itself as the field of constant self-discovery and integral self-education that we all need for developing from within our implied wisdom and the other aspects of our secret divine nature, now more and more called forth by the ongoing process of terrestrial evolution taking presently a new step.

## **C. CENTRE OF EAST, WEST & HUMAN UNITY**

### **Unity Pavilion**

The Unity Pavilion main building now hosts events, workshops and meetings. In October 2011 the International Zone in collaboration with Auroville International organised public events and presentations on Auroville in Addis Ababa, Ethiopia. A permanent outdoor exhibition on the International Zone has been mounted at the Visitors Centre, displaying information about the development of the Zone, its institutions, the Pavilion groups and related projects.

## **D. CENTRE OF ARTS, CRAFTS AND TECHNOLOGIES**

The activity of the units under the Centre relate to performing fine arts.

### **Aurofilm**

Apart from the weekly screening of good films, a film festival of contemporary and non-commercial films was held. Also fourteen documentaries were screened this year.

### **CRIPA**

The new building for the Centre of Research In Performing Arts was inaugurated on 5th February 2012 with a concert by the Auroville Choir. Since then it has started to host workshops and performances, with the aim of being fully operational by August 2012.

### **Theatre**

Auroville Theatre Group performed "EYE AND I", an original play written by Rashmi Soldi and performed in Bharat Nivas Auditorium. The group also hosted a one man show in December called "Let It be Art" performed by Ronald Rand from the U.S.A. The group were

pleased to host again the Moradokmai Theatre Troupe and Home School students in their production of "Chitra" by Rabindranath Tagore.

### **Kalabhoomi Art**

Kalabhumi Open Art Studio offers art courses. It covers a number of areas, including guided classes of the various techniques, art history classes, and free expression classes. The aim is to create a sort of small academy environment, in which artists can work and share ideas, and interested people aged 15 or above can come to learn and experiment.

## **E. CENTRE OF MAN, NATURE AND ENVIRONMENT**

### **Auroville Botanical Garden**

Around 3,000 students from 74 schools visited the Botanical Gardens during this year. The children who came were exposed to: a) Tropical Dry Evergreen Forests (TDEF), b) Herbal Garden, c) Organic Farming, d) Renewable Energy, e) Practice of observation skills.

### **Aranya**

Aranya is involved in a forestry project of nearly 100 acres of land having a unique topography, comprising deep ravines, wider canyon, gully, rift, puddle. The research and study on the methodology of natural regeneration is being conducted.

## **F. CENTRE OF PHYSICAL EDUCATION**

### **Dehashakthi Sports**

Dehashakthi Sports offers a programme for the Auroville Children, dividing the school year into 4 phases, with emphasis on different skills and training to give children in every phase a different challenge, while keeping interest and enthusiasm alive.

### **Auroville Sports Resource Centre**

The centre aims to encourage participation in sports and related activities for youth during adulthood and also organises tournaments. This year various tournaments like basketball, volleyball, cricket and badminton were organised at the Auroville and regional areas to promote adult participation. Additionally, this centre has also facilitated participation of Auroville school children in Puducherry state level basketball tournaments.

### **Pitanga**

For the past 20 years Pitanga, in a building with seven rooms, has been providing activities focused on physical education - hatha yoga, dance, martial arts, exercises and health care activities such as homeopathy, physiotherapy and massage. Pitanga also contributes to cultural education by way of providing performance and rehearsal space for choir, theatre, dance and exhibitions.

## **RURAL DEVELOPMENT ACTIVITIES**

SAIIER's outreach to the surrounding villages to provide educational facilities for village children, youth and women are through the following Outreach Schools and Centres.

### **Aikiyam School**

Aikiyam School is an outreach day-school under SAIIER for more than 225 village children, with classes ranging from pre-kindergarten to 8th grade, aged 3 to 14 years. In April 2008, the school received provisional affiliation for a period of three years from India's Central Board of Secondary Education (CBSE), and is entitled to issue a recognised school leaving certificate. The school's aim is to provide quality bilingual education in Tamil and English, covering all of the standard academic subjects, computer training, physical education, dance, crafts, and a wide variety of vocational options, giving children a range of choices in the type of education they will pursue when leaving school.

### **Isaiambalam School**

The school aims at offering Alternative Educational Methods to students up to 8th level and incorporating the educational principles of Sri Aurobindo and Mother.

### **Arulvazhi Education Centre**

It provides educational facilities for physical education and cultural activities for children of the neighbouring village. Moratandi.

### **Tamil Ulagam Evening Schools**

These comprise 11 evening schools in the villages around Auroville, each with about 60-70 children who come in the evening after school for cultural and physical education programmes, as well as for additional help in academic subjects through voluntary teachers from their own village.

### **UDAVI SCHOOL TRUST**

Udavi School is a matriculation school situated in Edayanchavadi Village, with over 200 students from Lower Kindergarten to Matriculation, applying the principles of education put forth by Sri Aurobindo and Mother to particular situations through its curricula. Constituted in 2010, the Udavi School Trust is a unit under Auroville Foundation that has taken over its management.

### **NEW ERA SECONDARY SCHOOL**

New Era Secondary School (NESS) provides a high quality secondary and higher secondary school programme affiliated to the Central Board of Secondary Schools (CBSE). The school has developed in its current form for the past five years, and its third batch of students will graduate this year. Last year all students passed the National Certificate Examination and were accepted in colleges. A team of highly qualified teachers with post-graduate degrees in their subjects has been trained, and these teachers worked together with us to create a consistent and stimulating educational programme and environment.

### **KUILAPALAYAM TRUST SCHOOL**

The school educates over 1,716 students from places as far as Kalapet, Sanjeevi Nagar who reach the school using transport arranged by the school. The school has conducted counselling and guidance for final year students as well as an awareness programme for their parents, regarding their higher education. The school has built a new study hall, renovated the toilets and classrooms, and sited waste disposal bins around the campus. In primary and

secondary level we have given much care to students' spelling and writing skills. The school uses computerised classes, Edu-plus classes, and online model question papers.

## **AUROVILLE INSTITUTE OF APPLIED TECHNOLOGY (AIAT)**

### **Key activities:**

- Last year 59 students passed Vocational Training Examinations conducted by NCVT and SCVT authorities.
- Thirty Panchayat Secretaries, sponsored by the Tamil Nadu Government, were trained in Computer Applications.
- Twenty-nine students are undergoing one-year training in Home Appliances and Modern Office Management sponsored by IFAD.
- Twenty-five children and young people received short-term computer training.

In 2012 AIAT became a learning centre of Sikkim Manipal University of Distance Education and has started offering graduate and postgraduate courses in Information Technology and Business Management. AIAT has built a new prototype Solar Bicycle, and is trying to patent it.

## **AUROVILLE LANGUAGE LABORATORY**

The Auroville Language Laboratory (ALL), along with the Tomatis Research Centre, is committed to furthering human unity through acquisition of language skills and increased communication and understanding. The main languages taught this year were English, French, German, Hindi, Sanskrit, Spanish and Tamil. Capacities of the mediatheque are constantly being enhanced to make learning more enjoyable for students doing self-study. The mediatheque has offered 26 languages so far, but this is being upgraded to 50 languages.

As for the Tomatis method, this year we experimented with and conducted several group language classes, something quite unique. As for the therapeutic and other applications of the method, we worked with both children and adults. Audio files were created in Bengali, Hindi, Kannada, Malayalam, Tamil, Telugu and Spanish.

## **7. Communication & Information**

### **AUROVILLE OUTREACH MEDIA**

Auroville Outreach Media (AVOM) is the Auroville-based media & press relations service for Auroville. The group facilitates the visits of print and electronic media personnel, and acts as the liaison body between Auroville and the media, at the same time endeavouring to ensure that the ideals of Auroville are respected by the visiting media, especially since the Mother has clearly said that there should be no promotional publicity relating to this unique experiment. Outreach Media works in close collaboration with the Auroville Foundation, whose approval for filming in Auroville is always sought and adhered to.

## Activities

We had thirty International and ten Indian journalists visiting us during the year. Many articles about Auroville, mentioning the city directly or indirectly, were published in the national press between May 2011 and April 2012. The main subjects were connected with: environment, art & culture, tourism, Auroville products and VIP visits.

During the past year AVOM has interacted with eleven international and six Indian film makers. We have initiated work on an Image Database that will capture image and cataloguing information for thousands of photographs covering the life of Auroville from the early days.

## 8. Rural Development

### AUROVILLE VILLAGE ACTION TRUST (AVAT)

Auroville Village Action Group (AVAG) was formed unofficially in 1983, and was made into a trust, Auroville Village Action Trust (AVAT), in 2000 with a number of officially recognised units. In the context of Auroville's aspiration for human unity, AVAT wants to develop and support activities promoting a harmonious and creative connection between Auroville and the surrounding villages.

### Activities

- Local women and men are now in control of much of the decision-making and loan process through their Federations. This year AVAG staff facilitated 16 meetings of women's and men's Federations.
- AVAG organises training on topics of socio-economic and environmental importance for leaders and members. We had 8 seminars each for men and women, and 18 sessions during the year for animators and representatives in which about 3,300 members have participated.
- Thirty-one exchange programs for caste and gender integration were organised involving 1,200 women from 62 SHGs.
- We have disbursed loans amounting to `5.8 crores to 3,252 members of SHGs. A plan to get a revolving fund of `1 crore for AVAG to enhance sustainability is also being worked out.
- AVAGSHGsorganisehealthandservicecampsinthevillages, follow-uptheimplementation of government schemes, and introduce products of alternative technology. This year 220 members got solar lanterns to be used by the children for their study during power failures
- A 'Senior Aurovilian Survey' was conducted through Auroville Health Services, to find out the needs of seniors residing in Auroville.
- Nursing and assistant home visits on 24 hour basis were provided to bedridden people.
- Through, Hygiene/food safety programme, education, inspection and advice were provided on safe and hygienic food in 40 Auroville units.
- Conducted campaign for women's safety on roads with AV Security Services.

### **Deepam: Day-care Group**

Twenty-five children and youth with different “abilities” and needs benefitted from education, participation in social activities and events, nutritious food and health care. Some also received physio, speech and occupational-therapy. Other activities included the preparation of a playground; renovation of an old part of the building; building caretaker’s apartment; and preparation for a solar power system to pump water and run fans during power-cuts.

### **Life Education Centre (LEC)**

This centre catering to teenage village girls provides training in vocational skills for livelihood opportunities and also helps build capacities through core-quality empowerment sessions, discussions and counselling. During the year we have seen a slow change of focus from LEC vocational hand-skills (tailoring, etc.) to health-care skills.

### **Mohanam Community and Cultural Centre (MCCC)**

Operating from a traditional house in the village of Sanjeevinagar, MCCC runs a varied programme to involve children and youth in educational and traditional cultural activities. During the past year these have included:

- With Pudukai Pudiya Thurigaigal: conducted 5 days Summer Art Camp at the Centre with nearly 150 children, involving various dance styles, crafts, painting, etc.
- Crèche activities: 60 kids from five villages had full health check-up, 1-2 field trips per month in the bio-region, one educational trip (Mammalapuram), with sponsorship of a few kids from low-income families.

Village Experiences Programme inauguration: MCCC inaugurated the Harmony Village Promenade at Sanjeevinagar with the Dept of Tourism, a cultural tour of the village conceived to provide an authentic village experience to tourists.

### **Auroville Bamboo Research Centre**

A bamboo furniture training programme was conducted in June with participants from MP and Tamil Nadu, followed by a workshop on house construction using bamboo in December 2011 with 8 students.

### **Sadhana Forest**

The aim of the project is to disseminate knowledge of water conservation, reforestation and sustainable living to local people, especially emphasising environmental educational work with local children.

This year we continued our regular activities, which included: Indigenous tree planting, water conservation, The Eco Cycle Yatra, The Eco Film Club, hosting schools and student groups, the Sadhana Forest Environmental Leadership Training Programme, the Green Kindergarten Project, Children’s Land, The Ambassadors Programme, a demonstration plot in Omkareshwar, training in rainwater harvesting provided to Forest Department Officers in Bundelkhand (North Madhya Pradesh), and training and tree planting in Anse-a-Pitre, South East Haiti.

New activities added this year are: a three month Permaculture Design Course and training in water conservation in Madhya Pradesh.

### **Thamarai Learning and Community Centre**

Founded in 2006, the centre offers daily a playgroup for 25 pre-school children, an after school programme (drop in), and special weekend programmes for women, youth and children from Edayanchavady village.

### **Edayanchavady Healing Centre**

Since 2008 the Centre has offered daily yoga and preventative health classes to government school children, and a drop-in centre for treatment promoting natural health care.

### **Udhayam Cultural Centre**

Run by a team of local youth, the Centre provides after school support to approx 35 children in Ambedkar Nagar (Kottakarai). An open house event was organised in December where both the Thamarai Community Centre and Healing Centre opened their doors to welcome all villagers and showcased displays of children's work, with a puppet show and cultural event in the evening.

## **CHILD PROTECTION SERVICES**

Child Protection Services (CPS) is committed to the protection of the children in its care and to the creation of a safe environment in which they can develop and grow integrally. Auroville is determined to protect children from all forms of physical or mental violence, injury or abuse, neglect, maltreatment or exploitation, including sexual abuse, in accordance with the UN Convention on the Rights of the Child (1989).

CPS team members have offered specialised classes in Auroville schools (including Aikiyam, NESS, Edayanchavadi Government School, and Udavi) and with the AV Health Centre staff, as well as a one-day programme with women in Nadukuppam village. A sensitive approach has been used to open discussion/questions about anatomy, body awareness, hygiene, protection, abuse and emotions.

In the summer of 2011, Peter Choate, a visiting Canadian child protection specialist and clinical social worker, facilitated three focus groups within Auroville, three training sessions with the CPS team, and an informative visit to Tular (centre for healing/prevention of childhood sexual abuse) in Chennai. Therapists have offered somatics, social work, counseling and art therapy. A coordinator has been appointed to more regularly manage cases, communication, meetings, reports, etc. After a presentation to the AVI board, CPS was offered a Weltwaert's volunteer and an application has been submitted for the upcoming school year.

## **THE PALMYRA CENTRE**

Palmyra is a centre for ecological land-use, water management and rural development located at Aurobrindavan, in Villupuram District of Tamil Nadu. Its objectives are to promote ecological concepts of land-use as well as conduct rural development programmes.

### **Activities**

- DIK (Deutsch- Indisches Kinderhilfswerk / German Indian Childrens Fund & OIK (Oesterreich- Indisches Kinderhilfswerk / Austrian Indian Children Fund supports educational institutions, especially the Kulilapalayam Higher Secondary School, sports activities for local youth, and a great range of socially relevant programmes which need help and encouragement. Cricket activities and coaching are regularly conducted at

Palmyra Cricket Ground.

- HRC Centre for Leprosy patients is a pioneer institution working in the field of Leprosy Welfare activities for the past 40 years. Support has been given to creating awareness of the facts relating to leprosy for the better utilisation of leprosy eradication programmes, and also to generate community support for the leprosy-affected victims in the villages.
- Palmyra Rural Women SHGs' Federation has borrowed an amount of `110 lakhs at 10.5 to 11% rate of interest from the Pallavan Rural Bank over the last 4 years and used it for lending. The Federation has repaid the loan amount in time, and received another loan amount of `85 lakhs with rate of interest of 13.5% in September 2011 for various productive activities.
- The project proposal for Mahila Kisan Sashaktikaran Pariyojana (MKSP) has been submitted to the Ministry of Rural Development, New Delhi. The Tamil Nadu state Government has agreed to their 25% share and has forwarded the proposal to the Ministry for sanctioning. On 28th February 2012, Project Screening Committee (PSC) meeting was held under the Chairmanship of Sh.T.Vijay Kumar, Joint Secretary, Ministry of Rural Development. The proposal has already been cleared by the PSC. Now the proposal has been sent to the Project Approval Committee (PAC) for its consideration, a body which has the final authority of approval of projects.
- Provision of safe drinking water in Vadaagaram village & sanitation facility in Endiyur village of Marakkanam Block of Villupuram District, Tamil Nadu

## **SMALL EMPLOYERS WELFARE ADMINISTRATION (SEWA)**

### **Activities:**

- Retirement Fund Scheme service: Our major welfare activity is the Retirement Fund programmed for Auroville domestic workers, based on a programme created using the model of the Provident Fund programmes in the government and in public institutions.
- Insurance service: SEWA arranges accident and health insurance for employers and employees who desire it.
- Guidance to Auroville employers: SEWA offers guidance to employers regarding minimum wages, increments, festival & declared holidays and service settlement whenever required.
- Job service: SEWA runs a local employment exchange, helping to place people in suitable work situations, and finding needed staff for employers, as and when needed.
- Mediation service: SEWA conducts mediation to resolve conflicts between employers and employees. Being a trusted name among Auroville employers and employees, and a neutral third party, this service is much appreciated.

### **Accomplishments**

- So far, voluntarily around 680 domestic workers have joined our retirement fund scheme
- To date, around 650 workers are covered by personal accident insurance, with 321 remaining in the scheme.

- Around 75 job applications have been received from the surrounding villagers during the year, 50% of whom got jobs within Auroville.
- All SEWA funds have been deposited in Auroville Financial Service, banks and Post Office (Nationalised and Scheduled Banks).

## 9. Research & Renewable Energy

### **CENTRE FOR SCIENTIFIC RESEARCH TRUST (CSR)**

Activities of Auroville Centre for Scientific Research Trust (CSR) involve applied research using sustainable technologies in the areas of design, energy and water. The trust units are CSR main, Auroville Water Harvest, Auroville Building Centre, Water and Sanitation, and Social Research Centre.

#### **Design**

Auroville Building Centre completed work on Auroville Library, Auroville Centre for Indian Studies and various other projects.

#### **Energy**

R&D was undertaken for a prototype of an innovative turbine motor. This was assembled for testing further the idea that two counter-flow heat exchangers with a heat transfer fluid between the hot source, the working fluid and the cold sink would make it possible to raise the pressure of a gaseous fluid by allowing thermal energy to pass through a diathermic wall or a succession of such walls.

#### **Water**

Main emphasis was on the development of the vortex system for eliminating the use of the planted filter device in natural waste water treatment systems, thereby also purifying further the effluent for use in toilet flushing.

Natural waste water treatment systems with vortex systems were constructed in Bangalore for VBHC; in Auroville for Transition School, Auroville Library and Visitors Centre; for Narendra Beach house; and for a prefabricated ferrocement vortex-dewat at VBHC-Chennai.

#### **Published scientific papers**

- National Conference on Ferrocement, Pune, May 2011: Ribbed ferrocement shells, construction using unconventional approaches, VD Joshi, VV Rangarao, Tency Baetens.
- International Conference on Renewable Energy Utilization (ICREU-2012): Research on new Isochoric process, Remy Mercier; Research on new heat pump process, Remy Mercier;
- National Conference on Environmental Science & Technology for Sustainable Development, Chennai, August 2011: Natural decentralised waste water treatment systems, Tency Baetens, Gilles Boulicot, Lars Kostedde.
- Indian Engineering Congress 2011, Bangalore: Vortex system for odour control in decentralised waste water treatment systems, Lars Kostedde, Tency Baetens, Anita Christina.

### **Auroville Institute for Design Energy Water (DEW)**

Sustainable workshops were organised for Leadership for Environment & Development in India for Cohort in April 2011, Rachana Sansad Architectural Academy in Nov 2011 and IIT Madras in February 2012.

### **AUROVILLE WATER HARVEST**

#### **NABARD Lead Crop Development Project:**

The project was inaugurated by District Collector of Villupuram, with effective participation of project farmers - around 250 members. A Cluster Development Council has been formed comprising six farmers' clubs in two blocks in which various agriculture technology transfer trainings were conducted. A total of 28 NABARD farmers' clubs were formed in 28 villages of Vanur block of Villupuram district.

#### **AQUA FOR ALL water supply, Edayanchavady village:**

In 2011-2012 a complete new water distribution system has been implemented with the Old Village Tank as axes, and street connections provided at about 40 points. The whole project was coordinated by Water Harvest and implemented by the Village Council. A new bore well for the Colony Tank is in preparation. Three more tanks have to be upgraded to the desired quality standard. Meanwhile, the distribution area of the Village Old Tank has been doubled.

#### **Auroville Water Service:**

During this year Auroville Water Service has been established. AWS is a unit under the Service Trust with responsibility for the supply of household water throughout Auroville. With the establishment of the unit a series of improvements have taken place in the water systems of Auroville. Many pipes have been replaced, the Water Tower fills itself automatically, borewells are monitored and operated from a distance, etc. Also the monitoring of the water quality has been improved.

## **10. Health Services**

### **AUROVILLE HEALTH CENTRE**

The Auroville Health Centre was established in 1972 as a Primary Health Care Unit. The various activities of the Centre at present offering doctors' consultation, a pharmacy, a small X-ray unit, a medical laboratory and an Operation theatre for minor procedures like suturing and incision-drainage.

Primary Health Care Programme is offered in 20 villages with Sub-Centres in 6 villages. In addition, free annual medical check-up is conducted for students of 16 government primary schools in the surrounding area.

A Village Health Care Programme for providing primary health care for the local population was started in a small way in 1992, and now covers 20 villages. The programme is implemented through women village health workers selected from each village, who are given basic and continuing training, then made responsible for 400 to 500 families each.

## **KAILASH CLINIC**

Kailash Clinic is a multi-disciplinary primary health care facility of Auroville that provides a wide range of services, including Out-patient consultations, Physiotherapy, Acupuncture, Naturopathy, Craniosacral therapy, Homeopathy, Homecare visits, Nursing care, Laboratory Services, The Clinic provides services to around 600 patients per month. The construction of a new building located near Arka, on the Crown Road, is in process since June 2010. This new building, with more space and a larger staff team, will enable the Clinic to increase its services, as it includes in-patient rooms in addition an in-house laboratory and 24h ambulance service.

## **AUROVILLE DENTAL CENTRE**

Started in 1982, AVDC's activities are based on using in dentistry "Ø Concept" (originating from India), aiming at the absence of need for dental care. It is still unique in India today and an example to be disseminated. During the year, 1,187 patients were treated and many were offered Orthodontic and Periodontal treatments. Programs were offered in prevention and basic care and yearly check-ups were conducted at Auroville schools for 340 children.

## **AUROVILLE DENTAL CENTRE EDUCATION RESEARCH RURAL ACTION (ADCERRA)**

The originality and efficiency of ADCERRA's outreach activities in the bio-region of Auroville, with its population over twenty-five thousand, are based on using in dentistry "Ø Concept" (originating from India), aiming at the absence of need for dental care, as an example to be disseminated. The program involves the Dental Clinic in Auroville Health Centre and 10 subcentres in the surrounding villages with 12 trained Dental Health Workers.

### **Regular activities**

Patients were treated this year in 2,217 sessions in the Dental clinic. More conservative care occurs year after year through better general awareness spread by our team.

We have treated 1,094 children in the Sub-Centres after annual check-ups with scaling and fillings using Atraumatic Restorative Treatment (ART), promoted by WHO. We have also motivated awareness of oral health and the importance of nutrition through mothers and teachers at government and private schools.

### **Other activities**

We have a volunteer dentist to supervise our Dental Health Workers and a volunteer Educator have assisted us in oral health education. Collaboration has been initiated to replicate this program with Ekalavya Foundation - a NGO for tribal welfare from Andhra Pradesh. We are exploring the possibility with AIMMS to get this program officially recognised for replication.

### **Achievements**

- Received a letter of appreciation recognizing our rural programme from Intercountry Centre for Oral Health (ICOH) - a WHO Collaboration Centre in Thailand.
- A Joint Camp for Oral and Eye Care has been conducted in Aikiyam outreach school.
- We had a visiting faculty from Japan who gave training course in Ø Concept clinical skills

for our dentists and staff, and a lecture to the Ophthalmologists of Aravind Eye Hospital of Pondicherry.

- Camp in Sri Aurobindo Ashram in Orissa dealing in tribal education for 2 weeks
- Film made on Oral Health Education for Children with the support of United Nations Women's Guild (UNWG).

### **QUIET HEALING CENTRE**

Started in 1997, it has been a growing natural healing and wellness centre since that time. The Quiet Healing Centre offers a wide range of natural therapies and a number of health-related courses and workshops to Aurovilians and guests.

#### **Activities**

- During the year a wide variety of complementary medical treatments and natural healing therapies were offered to over 6,358 people.
- Over 35 courses were organised in massage, Somatics, Qi Gong, Tai Chi and aquatic bodywork. A one-day introduction to the health benefits of a vegan diet was also held on a monthly basis throughout the high season.



***Annual Accounts***  
***2011-2012***



**AUROVILLE FOUNDATION**  
Auroville Foundation Bhavan  
Auroville-605 101, Tamilnadu

**CONSOLIDATED BALANCE SHEET AS ON 31.03.2012**

PARTICULARS	ACTIVITIES					CURRENT YEAR 2011-2012 TOTAL	PREVIOUS YEAR 2010-2011 TOTAL
	Education Research & HRD	Environment Research & Village Action	Science & Technology Research	Auroville Project & Services	Finance Activities		
<b>LIABILITIES</b>							
Capital Fund	44,653,867.55	69,721,966.60	422,007,110.22	1,114,174,096.04	66,014,931.33	518,236,974.09	2,090,611,620.70
Capital Grant	-	-	-	44,688,416.00	-	44,688,416.00	-
Earmarked / Endowment Funds	185,232,646.75	1,253,396.00	-	6,404,160.00	-	30,653,656.00	210,675,281.78
Reserves & Surplus	-	-	-	-	-	2,590,147.09	-
Loan Fund	-	-	-	-	-	495,193.00	644,090.00
Secured Loan	506,806.00	3,418,604.45	199,218.62	57,709,675.82	-	60,533,796.89	104,525,181.66
Unsecured Loan	-	-	-	-	-	-	-
<b>Current Liabilities</b>							
Sundry Creditors/Payable	965,631.57	162,761.00	2,095,665.57	33,309,012.62	129,253,040.63	127,659,567.02	293,495,708.91
Outstanding Liabilities	37,775.00	262,051.00	1,405,888.00	8,486,600.91	-	16,500,662.88	28,693,505.79
Other Current Liabilities	23,554,034.43	1,386,007.62	2,459,485.00	29,508,192.22	281,898,266.64	8,785,678.60	347,502,673.51
Provisions	321,415.00	1,585.00	4,167,907.00	10,775,514.46	-	14,472,625.41	29,739,346.87
<b>ASSETS</b>							
Fixed Assets	258,302,176.34	76,247,463.67	432,335,402.41	1,305,386,077.97	477,176,257.60	812,888,764.88	3,072,391,037.07
Investment	214,220,753.77	30,767,330.27	382,057,439.90	1,071,422,190.34	4,301.26	242,962,653.02	1,725,363,082.02
Current Assets	3,196,268.00	-	-	16,985,618.10	354,813,414.93	4,376,603.85	347,815,455.42
Sundry Debtors/Receivables	24,237,262.69	322,059.72	17,341,869.14	44,649,007.12	11,795,905.70	63,657,368.04	166,100,845.94
Loans and Advances	3,936,758.07	8,744,817.32	34,847,539.16	61,470,176.45	43,218,123.22	43,544,903.43	163,118,018.35
Deposits	8,369,720.00	718,806.00	3,229,943.37	4,447,532.19	-	44,599,479.39	34,115,069.16
Closing Stock	-	-	4,787,267.59	11,114,338.71	-	210,051,446.30	199,568,796.13
Cash & Bank Balances	3,794,187.17	24,237,484.05	9,207,635.52	86,671,679.62	43,632,196.24	168,432,217.89	345,320,013.48
Other Current Assets	545,177.65	11,426,953.51	663,307.63	4,728,167.89	23,651,313.25	29,815,369.25	70,688,695.22
Deficit Account	-	-	-	277,107.65	-	-	191,851.35
Pre-operative Expenses	-	-	-	-	-	394,268.97	-
	258,302,176.34	76,247,463.67	432,335,402.41	1,305,386,077.97	477,176,257.60	812,888,764.88	3,072,391,037.07

**AUROVILLE FOUNDATION**  
Auroville Foundation Bhavan  
Auroville-605 101, Tamilnadu

**CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2012**

PARTICULARS	ACTIVITIES					CURRENT YEAR 2011-2012 TOTAL	PREVIOUS YEAR 2010-2011 TOTAL
	Education Research & HRD	Environment Research & Village Action	Science & Technology Research	Auroville Project & Services	Finance Activities		
<b>INCOME</b>							
To Grant/ Subsidies	69,729,066.71	33,870,512.33	36,318,701.08	313,186,214.88	-	25,282,135.57	388,555,455.03
* Sales	1,164,965.00	13,866,265.85	22,807,808.21	137,785,005.65	-	744,939,900.33	916,906,768.12
* Other Income	17,851,168.82	2,073,882.00	1,608,039.99	82,957,699.83	30,355,918.33	56,482,706.63	201,958,537.40
* Prior period Income	-	44,220.00	-	49,863.75	-	20,844.00	428,148.41
* Increase/Decrease in Stock	(2,530.00)	-	148,548.00	712,329.85	-	13,818,689.47	26,438,322.09
	<u>89,542,703.53</u>	<u>49,854,881.18</u>	<u>60,663,087.26</u>	<u>534,672,113.06</u>	<u>30,355,918.33</u>	<u>880,844,276.00</u>	<u>1,644,852,660.16</u>
<b>EXPENDITURE</b>							
By Purchases	-	-	1,927,543.85	44,353,624.66	-	150,480,351.31	235,761,519.82
* Activities & Programme	45,286,607.82	14,237,715.69	11,228,214.85	225,130,996.10	11,899,062.72	2,19,323,632.13	515,808,313.36
* Other Direct Expenses	-	2,466,723.50	692,777.33	31,288,457.95	-	65,478,806.54	94,155,316.26
* Establishment & Contingencies	9,979,311.57	25,276,102.98	31,740,269.54	111,736,447.80	-	251,883,708.54	428,620,869.43
* Selling & Distribution Expenses	156,781.00	-	1,610.00	2,181,624.73	-	51,748,146.33	54,088,162.06
* Other Expenses	1,925,632.85	285,373.04	3,953,011.83	22,111,725.53	436,064.74	88,247,830.98	88,969,628.95
* Prior Period Expenses	-	250.00	-	13,713.38	-	171,495.98	185,458.72
* Depreciation	18,253,551.10	4,562,842.19	40,340,459.55	35,673,093.10	759.00	27,878,456.01	120,269,349.94
	<u>74,814,074.34</u>	<u>46,865,107.40</u>	<u>89,883,015.95</u>	<u>472,781,675.23</u>	<u>12,322,876.46</u>	<u>865,210,557.18</u>	<u>1,486,771,980.80</u>
<b>BALANCE BEING SURPLUS / (DEFICIT) CARRIED TO CORPUS / CAPITAL FUND</b>	<u>13,928,629.19</u>	<u>2,989,773.78</u>	<u>(29,000,918.67)</u>	<u>61,890,438.83</u>	<u>18,033,041.87</u>	<u>15,433,718.82</u>	<u>67,559,250.16</u>

Date: 07-06-2012  
Place: Auroville

(P.R.Srinivasamurthy)  
Finance & Admn. Officer

(N.Bala Baskar)  
Secretary

**AUROVILLE FOUNDATION**  
Auroville Foundation Bhawan  
Auroville-605 101, Tamilnadu

**CONSOLIDATED BALANCE SHEET OF EDUCATION RESEARCH & HRD AS ON 31.03.2012**

PARTICULARS	CURRENT YEAR					PREVIOUS YEAR	
	SRI AUROBINDO INTERNATIONAL INSTITUTE OF EDUCATIONAL RESEARCH	AUROVILLE CHILD DEVELOPMENT NEW CREATION SOCIAL RESEARCH CENTRE	NEW ERA SECONDARY SCHOOL TRUST	PALAYAM SCHOOL TRUST	UDAYI SCHOOL TRUST	TOTAL	TOTAL
<b>LIABILITIES</b>							
Capital Fund	16,766,123.29	5,922,666.27	287,056.67	13,271,225.00	8,387,463.33	44,663,667.56	25,472,781.71
Capital Grant	-	-	-	-	-	-	-
Endowment Funds	186,232,645.76	-	-	-	-	186,232,645.76	186,552,811.79
Reserves & Surplus	-	-	-	-	-	-	-
Loan Fund							
Secured Loan	-	-	-	-	-	-	-
Unsecured Loan	38,400.00	-	-	468,408.00	-	506,808.00	994,408.00
Current Liabilities							
Sundry Creditors/Payable	3,000.00	30,000.00	862,631.67	-	-	868,631.67	1,197,687.50
Outstanding Liabilities	-	-	37,775.00	-	-	37,775.00	36,525.00
Other Current Liabilities	23,554,034.43	-	-	-	-	23,554,034.43	19,054,546.89
Provisions	258,000.00	10,915.00	-	-	12,500.00	321,415.00	305,442.00
<b>ASSETS</b>							
Fixed Assets							
Investment	226,691,204.50	5,963,914.27	1,297,463.24	13,739,831.00	8,409,963.33	256,302,176.34	218,954,200.65
Current Assets							
Sundry Debtors/Receivables	198,467,907.20	5,713,484.60	1,038,666.46	4,168,773.54	6,935,921.67	214,220,753.77	180,858,302.48
Loans and Advances	3,186,289.00	-	-	-	-	3,186,289.00	3,372,734.65
Current Assets							
Sundry Debtors/Receivables	14,677,943.68	45,240.00	-	9,466,124.00	17,985.00	24,237,292.68	10,705,789.48
Loans and Advances	3,918,939.57	-	9,499.00	-	10,347.60	3,938,796.07	1,852,989.16
Deposits	5,483,710.00	26,010.00	60,000.00	-	800,000.00	6,369,720.00	6,019,260.00
Closing Stock	-	-	-	-	-	-	-
Cash & Bank Balances	2,632,360.40	179,179.67	181,327.78	45,810.46	745,706.86	3,784,187.17	3,513,287.88
Other Current Assets	614,054.66	-	-	31,123.00	-	645,177.66	331,837.00
Deficit Account	-	-	-	-	-	-	-
Pre-operative Expenses	-	-	-	-	-	-	-
	226,691,204.50	5,963,914.27	1,297,463.24	13,739,831.00	8,409,963.33	256,302,176.34	218,954,200.65

Date: 07.08.2012  
Place: Auroville

(P.R.Srinivasamurthy)  
Finance & Admn. Officer

(N.Bala Baskar)  
Secretary

**AUROVILLE FOUNDATION**  
Auroville Foundation Bharan  
Auroville-605 101, Tamilnadu

**CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT OF EDUCATION RESEARCH & HRD FOR THE YEAR ENDED 31.03.2012**

PARTICULARS	CURRENT YEAR					PREVIOUS YEAR
	SRI AUROBINDO INTERNATIONAL INSTITUTE OF EDUCATIONAL RESEARCH	AUROVILLE CHILD DEVELOPMENT NEW CREATION SOCIAL RESEARCH CENTRE	NEW ERA SECONDARY SCHOOL TRUST	PALAYAM SCHOOL TRUST	UDAN SCHOOL TRUST	TOTAL
<b>INCOME</b>						
To Grant/ Subsidies	48,754,308.21	3,179,375.00	1,603,377.00	11,740,725.00	4,161,316.50	68,728,088.71
* Sales	-	-	-	1,164,655.00	-	1,164,655.00
* Other Income	17,438,878.32	93,682.50	78,584.00	-	42,044.00	17,651,188.82
* Prior period Income	-	-	-	-	-	-
* Increase/Decrease in Stock	(2,530.00)	-	-	-	-	(2,530.00)
<b>TOTAL A</b>	<b>66,190,654.53</b>	<b>3,273,037.50</b>	<b>1,679,951.00</b>	<b>12,905,680.00</b>	<b>4,193,360.50</b>	<b>88,542,703.53</b>
<b>EXPENDITURE</b>						
By Purchases	-	-	-	-	-	-
* Activities & Programme	42,569,380.46	1,370,333.68	1,359,093.68	-	-	45,298,807.82
* Other Direct Expenses	-	-	-	-	-	-
* Establishment & Contingencies	2,566,540.97	1,023,312.50	334,041.60	1,800,047.43	3,223,369.07	8,979,311.57
* Selling & Distribution Expenses	-	156,781.00	-	-	-	156,781.00
* Other Expenses	1,661,793.35	-	-	-	43,659.50	1,925,622.85
* Prior Period Expenses	-	-	-	-	-	-
* Depreciation	15,969,733.00	670,678.00	601,293.62	425,380.28	289,495.00	18,256,581.10
<b>TOTAL B</b>	<b>63,019,417.80</b>	<b>3,221,106.18</b>	<b>2,594,429.10</b>	<b>2,225,407.71</b>	<b>3,653,713.57</b>	<b>74,614,074.34</b>
<b>BALANCE BEING SURPLUS / (DEFICIT) CARRIED TO CORPUS / CAPITAL FUND A-B</b>	<b>3,171,236.73</b>	<b>51,931.34</b>	<b>(614,468.10)</b>	<b>10,680,282.29</b>	<b>639,646.93</b>	<b>13,928,629.19</b>

Date: 07-06-2012  
Place: Auroville

(P.R.Srinivasamurthy)  
Finance & Admn. Officer

(N.Bala Beekar)  
Secretary

**AUROVILLE FOUNDATION**  
Auroville Foundation Bhavan  
Auroville-605 101, Tamilnadu

**CONSOLIDATED BALANCE SHEET OF ENVIRONMENT RESEARCH & VILLAGE ACTION AS ON 31.03.2012**

PARTICULARS	CURRENT YEAR			PREVIOUS YEAR
	AUROMITRA TRUST	AUROVILLE VILLAGE ACTION TRUST	SANGAMAM MODEL VILLAGE	
<b>LIABILITIES</b>				
Capital Fund	27,224,847.73	38,848,516.98	3,848,602.11	69,721,566.80
Capital Grant	-	-	-	-
Earmarked / Endowment Funds	1,293,368.00			1,293,368.00
Reserves & Surplus	-	-	-	-
Loan Fund				
Secured Loan				
Unsecured Loan	3,075,004.45	343,600.00	-	3,418,604.45
<b>Current Liabilities</b>				
Sundry Creditors/Payable	-	162,761.00	-	162,761.00
Outstanding Liabilities	-	262,061.00	-	262,061.00
Other Current Liabilities	1,331,600.62	55,067.00	-	1,386,667.62
Provisions	-	-	1,685.00	1,685.00
	<b>31,631,752.80</b>	<b>40,955,423.96</b>	<b>3,650,287.11</b>	<b>76,247,463.87</b>
<b>ASSETS</b>				
Fixed Assets	12,916,055.73	14,551,274.54	3,330,000.00	30,797,330.27
Investment	-	-	-	-
<b>Current Assets</b>				
Sundry Debtors/Receivables	-	322,059.72	-	322,059.72
Loans and Advances	7,288,743.59	1,455,073.78	-	8,744,817.32
Deposits	-	718,808.00	-	718,808.00
Closing Stock	-	-	-	-
Cash & Bank Balances	-	23,917,206.94	320,287.11	24,237,494.05
Other Current Assets	11,426,953.51	-	-	11,426,953.51
Deficit Account	-	-	-	-
Pre-operative Expenses	-	-	-	-
	<b>31,631,752.80</b>	<b>40,955,423.96</b>	<b>3,650,287.11</b>	<b>76,247,463.87</b>

Date: 07-08-2012  
Place: Auroville

(P.R.Srinivasamurthy)  
Finance & Admn. Officer

(N.Bala Baskar)  
Secretary

**AUROVILLE FOUNDATION**  
Auroville Foundation Bhavan  
Auroville-605 101, Tamilnadu

**CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT OF ENVIRONMENT RESEARCH & VILLAGE ACTION FOR THE YEAR ENDED 31.03.2012**

PARTICULARS	CURRENT YEAR			PREVIOUS YEAR TOTAL
	AUROMITRA TRUST	AUROVILLE VILLAGE ACTION TRUST	SANGAMAM MODEL VILLAGE	
<b>INCOME</b>				
To Grant/ Subsidies	11,654,370.71	22,215,841.62	-	33,870,512.33
* Sales	10,259,581.50	3,572,885.35	-	13,852,266.85
* Other Income	2,035,984.00	37,888.00	-	2,073,862.00
* Prior period Income	-	44,220.00	-	44,220.00
* Increase/Decrease in Stock	-	-	-	-
<b>TOTAL</b>	<b>A</b>	<b>25,870,834.97</b>	<b>-</b>	<b>49,854,881.18</b>
<b>EXPENDITURE</b>				
By Purchases	-	-	-	-
* Activities & Programme	-	14,237,715.69	-	14,237,715.69
* Other Direct Expenses	-	2,458,723.50	-	2,458,723.50
* Establishment & Contingencies	24,238,809.49	1,018,808.49	20,685.00	25,279,102.98
* Selling & Distribution Expenses	-	-	-	-
* Other Expenses	-	285,373.04	-	285,373.04
* Prior Period Expenses	-	250.00	-	250.00
* Depreciation	2,182,187.19	2,160,808.00	180,147.00	4,522,942.19
<b>TOTAL</b>	<b>B</b>	<b>20,243,478.72</b>	<b>200,832.00</b>	<b>46,885,107.40</b>
<b>BALANCE BEING SURPLUS / (DEFICIT) CARRIED TO CORPUS / CAPITAL FUND</b>	<b>A-B</b>	<b>5,627,356.25</b>	<b>(200,832.00)</b>	<b>2,899,773.78</b>
				<b>(573,471.46)</b>

Date: 07-06-2012  
Place: Auroville

(P.R.Srinivasamurthy)  
Finance & Admin. Officer

(N.Bala Baskar)  
Secretary

**AUROVILLE FOUNDATION**  
Auroville Foundation Bhuvan  
Auroville-605 101, Tamilnadu

**CONSOLIDATED BALANCE SHEET OF SCIENCE & TECHNOLOGY RESEARCH AS ON 31.03.2012**

PARTICULARS	CURRENT YEAR			PREVIOUS YEAR
	AUROVILLE CENTRE FOR SCIENTIFIC RESEARCH TRUST	HEALTH AND HEALING TRUST	MATRIMANDIR	
<b>LIABILITIES</b>				
Capital Fund	38,622,256.40	32,176,939.58	351,205,913.84	422,007,110.22
Capital Grant	-	-	-	-
Earmarked / Endowment Funds	-	-	-	-
Reserves & Surplus	-	-	-	-
Loan Fund	-	-	-	-
Secured Loan	84,361.62	114,957.00	-	199,218.62
Unsecured Loan	-	-	-	-
<b>Current Liabilities</b>				
Sundry Creditors/Payable	2,047,721.20	-	47,974.37	2,095,695.57
Outstanding Liabilities	1,403,586.00	-	-	1,403,586.00
Other Current Liabilities	-	2,459,485.00	-	2,459,485.00
Provisions	-	-	4,167,907.00	4,167,907.00
	<b>42,190,326.22</b>	<b>34,753,291.58</b>	<b>355,421,795.21</b>	<b>432,335,402.41</b>
<b>ASSETS</b>				
Fixed Assets	19,471,779.08	8,488,453.57	334,069,207.15	362,057,439.80
Investment	-	-	-	-
<b>Current Assets</b>				
Sundry Debtors/Receivables	2,047,204.50	-	15,294,794.64	17,341,999.14
Loans and Advances	8,435,543.75	26,266,828.41	144,057.00	34,847,539.16
Deposits	2,801,420.37	-	629,523.00	3,229,943.37
Closing Stock	-	-	4,787,287.59	4,787,287.59
Cash & Bank Balances	9,130,528.02	-	77,107.50	9,207,635.52
Other Current Assets	472,446.50	-	360,958.33	833,304.83
Deficit Account	-	-	-	-
Pre-operative Expenses	-	-	-	-
	<b>42,190,326.22</b>	<b>34,753,291.58</b>	<b>355,421,795.21</b>	<b>432,335,402.41</b>

Date: 07-06-2012  
Place: Auroville

(P.R.Srinivasamurthy)  
Finance & Admin. Officer

(N.Bala Baskar)  
Secretary

**AUROVILLE FOUNDATION**  
Auroville Foundation Bhavan  
Auroville-605 101, Tamilnadu

**CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT OF SCIENCE & TECHNOLOGY RESEARCH FOR THE YEAR ENDED 31.03.2012**

PARTICULARS	CURRENT YEAR			PREVIOUS YEAR TOTAL
	AUROVILLE CENTRE FOR SCIENTIFIC RESEARCH TRUST	HEALTH AND HEALING TRUST	MATRIMANDIR	
<b>INCOME</b>				
To Grant/ Subsidies	21,367,220.04	14,328,529.44	622,851.60	36,318,701.08
* Sales	7,593,275.44	15,114,532.77	-	22,807,808.21
* Other Income	317,701.37	380,244.36	910,094.27	1,608,039.99
* Prior period Income	-	-	-	-
* Increase/Decrease in Stock	-	148,543.00	-	148,543.00
<b>TOTAL A</b>	<b>29,378,196.85</b>	<b>29,971,854.56</b>	<b>1,533,045.87</b>	<b>60,883,087.28</b>
<b>EXPENDITURE</b>				
By Purchases	-	1,927,543.85	-	1,927,543.85
* Activities & Programme	9,012,202.85	2,216,012.00	-	11,228,214.85
* Other Direct Expenses	-	692,777.33	-	692,777.33
* Establishment & Contingences	9,723,640.19	18,530,901.31	3,486,097.05	31,740,638.54
* Selling & Distribution Expenses	-	-	1,810.00	1,810.00
* Other Expenses	3,953,011.83	-	-	3,953,011.83
* Prior Period Expenses	-	-	-	-
* Depreciation	2,598,695.00	1,192,951.00	36,558,823.55	40,340,469.55
<b>TOTAL B</b>	<b>25,287,536.85</b>	<b>24,648,985.49</b>	<b>40,046,480.60</b>	<b>89,883,315.95</b>
<b>BALANCE BEING SURPLUS / (DEFICIT) CARRIED TO CORPUS / CAPITAL FUND</b>	<b>A-B</b>	<b>5,421,959.07</b>	<b>(36,513,444.73)</b>	<b>(29,000,818.67)</b>

Date: 07-06-2012  
Place: Auroville

(P.R.Srinivasamurthy)  
Finance & Admn.Officer

(N.Bala Basakar)  
Secretary

**AUROVILLE FOUNDATION**  
Auroville Foundation Bhavan  
Auroville-605 101, Tamilnadu

**CONSOLIDATED BALANCE SHEET OF AUROVILLE PROJECT & SERVICES AS ON 31.03.2012**

PARTICULARS	CURRENT YEAR 2011-2012			2010-2011
	UNITS			
	GROUP I	GROUP II	GROUP III	
<b>LIABILITIES</b>				
Capital Fund	573,909,424.57	531,109,206.72	9,095,451.75	1,040,329,801.35
Capital Grant	44,366,416.00	-	-	-
Earmarked / Endowment Funds	5,404,180.00	-	-	5,383,224.00
Reserves & Surplus	-	-	-	-
Loan Fund				
Secured Loan	-	-	-	-
Unsecured Loan	18,220,888.01	36,930,626.88	1,558,362.83	39,362,734.36
<b>Current Liabilities</b>				
Sundry Creditors/Payable	30,343,706.55	2,289,077.85	676,228.00	33,308,012.52
Outstanding Liabilities	7,839,380.04	447,574.87	199,868.00	8,486,800.91
Other Current Liabilities	21,817,472.78	1,368,885.11	6,321,824.35	29,508,182.22
Provisions	10,562,333.49	213,181.00	-	10,775,514.46
	<b>712,155,759.40</b>	<b>575,356,565.54</b>	<b>17,851,753.03</b>	<b>1,169,914,859.41</b>
<b>ASSETS</b>				
Fixed Assets	550,595,901.40	515,822,448.89	5,003,838.95	835,180,917.02
Investment	16,895,818.10	-	-	14,219,312.10
<b>Current Assets</b>				
Sundry Debtors/Receivables	33,919,599.52	8,415,754.50	2,813,573.00	44,949,057.12
Loans and Advances	10,912,945.53	44,958,067.88	5,600,033.34	61,470,176.45
Deposits	3,504,137.89	758,404.00	194,990.50	4,447,532.19
Closing Stock	7,000,347.46	1,854,606.00	2,259,362.25	11,114,338.71
Cash & Bank Balances	84,376,190.16	3,408,926.37	2,186,562.88	89,971,679.52
Other Current Assets	4,583,611.89	141,686.00	2,871.00	4,728,167.89
Deficit Account	277,107.85	-	-	277,107.85
Pre-operative Expenses	-	-	-	-
	<b>712,155,759.40</b>	<b>575,356,565.54</b>	<b>17,851,753.03</b>	<b>1,169,914,859.41</b>

Date: 07-06-2012  
Place: Auroville

(P.R.Srinivasamurthy)  
Finance & Admin. Officer

(N.Bala Basakar)  
Secretary

**AUROVILLE FOUNDATION**

Auroville Foundation Bhavan  
Auroville-605 101, Tamilnadu

**CONSOLIDATED BALANCE SHEET OF AUROVILLE PROJECT & SERVICES AS ON 31.03.2012**

PARTICULARS	CURRENT YEAR 2011-2012						PREVIOUS YEAR TOTAL
	GROUP I UNITS						
	AUROVILLE FOUNDATION-SECRETARIAT	AUROVILLE LAND	AUROVILLE PROJECT	AUROVILLE SERVICE TRUST	CITY SERVICES	FREE FLOW TRUST	
<b>LIABILITIES</b>							
Capital Fund	108,152,136.53	298,043,106.03	56,050,634.10	51,246,039.68	28,181,195.65	32,267,320.58	538,641,880.88
Capital Grant	44,308,416.00	-	-	-	-	-	44,308,416.00
Endowment Funds	8,404,180.00	-	-	-	-	-	6,404,180.00
Reserves & Surplus	-	-	-	-	-	-	-
Loan Fund	-	6,477,838.70	-	6,240,708.55	289,554.42	3,212,765.34	16,220,866.01
Secured Loan	-	-	-	-	-	-	-
Unsecured Loan	-	-	-	-	-	-	-
<b>Current Liabilities</b>							
Sundry Creditors/Payable	2,844,377.89	12,591.00	-	23,928,772.26	-	3,758,965.59	30,343,706.56
Outstanding Liabilities	-	71,710.00	-	6,307,952.39	53,727.00	1,405,970.65	7,839,360.04
Other Current Liabilities	20,046,068.00	-	1,025,495.14	-	-	745,938.62	21,817,472.76
Provisions	6,797,123.00	-	-	-	1,259,930.46	2,805,290.00	10,862,333.46
<b>ASSETS</b>							
Fixed Assets	164,542,694.77	299,499,018.35	44,656,199.35	23,672,479.49	2,060,195.00	26,138,440.44	481,466,404.16
Investment	5,796,454.00	-	-	11,189,384.10	-	-	16,985,818.10
<b>Current Assets</b>							
Sundry Debtors/Receivables	20,000,000.00	4,330,866.82	2,117,797.16	3,891,505.11	-	3,578,527.31	33,919,699.52
Loans and Advances	4,124,446.00	72,866.58	1,131,827.65	3,605,161.99	362,554.22	1,615,967.08	10,912,945.53
Deposits	64,865.00	-	325,200.80	3,114,071.89	-	-	3,504,137.69
Closing Stock	-	-	-	2,184,654.05	-	4,815,693.41	7,000,347.46
Cash & Bank Balances	629,158.80	705,493.88	6,846,009.26	39,056,962.36	27,331,756.31	7,769,808.53	64,378,150.16
Other Current Assets	3,807,575.00	-	-	970,272.89	-	5,764.00	4,583,811.89
<b>Deficit Account</b>	277,107.55	-	-	-	-	-	277,107.55
<b>Pre-operative Expenses</b>	-	-	-	-	-	-	-
	189,042,301.22	304,605,249.73	57,076,100.24	87,723,499.90	29,784,417.53	43,924,220.78	618,642,235.17
	164,542,694.77	299,499,018.35	44,656,199.35	23,672,479.49	2,060,195.00	26,138,440.44	481,466,404.16
	5,796,454.00	-	-	11,189,384.10	-	-	16,985,818.10
	20,000,000.00	4,330,866.82	2,117,797.16	3,891,505.11	-	3,578,527.31	33,919,699.52
	4,124,446.00	72,866.58	1,131,827.65	3,605,161.99	362,554.22	1,615,967.08	10,912,945.53
	64,865.00	-	325,200.80	3,114,071.89	-	-	3,504,137.69
	-	-	-	2,184,654.05	-	4,815,693.41	7,000,347.46
	629,158.80	705,493.88	6,846,009.26	39,056,962.36	27,331,756.31	7,769,808.53	64,378,150.16
	3,807,575.00	-	-	970,272.89	-	5,764.00	4,583,811.89
	277,107.55	-	-	-	-	-	277,107.55
	-	-	-	-	-	-	-
	189,042,301.22	304,605,249.73	57,076,100.24	87,723,499.90	29,784,417.53	43,924,220.78	618,642,235.17

**AUROVILLE FOUNDATION**

Auroville Foundation Bhavan  
Auroville-605 101, Tamilnadu

**CONSOLIDATED BALANCE SHEET OF AUROVILLE PROJECT & SERVICES AS ON 31.03.2012**

PARTICULARS	CURRENT YEAR 2011-2012						PREVIOUS YEAR TOTAL
	GROUP II UNITS						
	GUEST HOUSE TRUST	HERS	HOUSING DEVELOPMENT	KAPAS	NANDINI	PAVILION OF TIBETAN CULTURE	
<b>LIABILITIES</b>							
Capital Fund	24,524,448.95	907,006.51	489,005,888.85	(30,120.00)	1,575,380.29	4,228,541.60	494,016,720.24
Capital Grant	-	-	-	-	-	-	-
earmarked / Endowment Funds	-	-	-	-	-	-	-
Reserves & Surplus	-	-	-	-	-	-	-
Loan Fund	-	-	-	-	-	-	-
Secured Loan	9,702,735.61	76,886.93	30,091,004.34	48,000.00	-	12,000.00	39,930,626.88
Unsecured Loan	-	-	-	-	-	-	-
Current Liabilities							
Sundry Creditors/Payable	344,002.21	63,015.75	1,846,230.00	-	15,830.00	-	2,269,077.96
Outstanding Liabilities	428,405.87	11,238.00	-	4,000.00	-	3,933.00	447,574.87
Other Current Liabilities	-	-	284,454.70	1,084,440.41	-	-	1,368,895.11
Provisions	-	-	-	-	213,181.00	-	213,181.00
<b>ASSETS</b>							
Fixed Assets	35,259,682.35	1,078,148.19	531,627,658.70	1,108,320.41	1,604,371.29	4,242,474.60	575,358,665.54
Investment	32,401,483.20	177,744.00	479,905,455.26	17,680.00	124,188.54	4,185,709.99	515,622,448.99
Current Assets							
Sundry Debtors/Receivables	362,605.10	-	8,052,888.50	-	-	-	8,415,494.60
Loans and Advances	808,165.00	-	44,012,686.77	51,035.81	72,200.00	12,600.00	44,996,687.58
Deposits	756,404.00	-	-	2,000.00	-	-	758,404.00
Closing Stock	-	896,312.00	-	-	958,287.00	-	1,854,609.00
Cash & Bank Balances	828,840.05	4,052.19	856,617.17	1,035,404.60	645,707.75	34,164.61	3,408,928.37
Other Current Assets	141,685.00	-	-	-	-	-	141,685.00
Deficit Account	-	-	-	-	-	-	-
Pre-operative Expenses	-	-	-	-	-	-	-
	35,259,682.35	1,078,148.19	531,627,658.70	1,108,320.41	1,604,371.29	4,242,474.60	575,358,665.54
							532,042,454.62

**AUROVILLE FOUNDATION**  
Auroville Foundation Bhawan  
Auroville-605 101, Tamilnadu

**CONSOLIDATED BALANCE SHEET OF AUROVILLE PROJECT & SERVICES AS ON 31.03.2012**

PARTICULARS	CURRENT YEAR 2011-2012							2010-2011
	GROUP III UNITS							
	SMALL STEPS	SOLAR KITCHEN	TRANQUEBAR	TSUNAMIKA	VARANASI WEAVERS FOUNDATIONS	VISITORS CENTRE	CURRENT YEAR TOTAL	
<b>LIABILITIES</b>								
Capital Fund	1,347,622.51	3,472,665.70	1,914,716.95	54,609.71	(93,822.00)	2,389,456.88	9,095,451.75	9,871,200.24
Capital Grant	-	-	-	-	-	-	-	-
Earmarked / Endowment Funds	-	-	-	-	-	-	-	-
Reserves & Surplus	-	-	-	-	-	-	-	-
Loan Fund								
Secured Loan	216,004.88	1,189,056.06	68,875.00	-	114,447.00	-	1,558,382.93	1,589,571.88
Unsecured Loan	-	-	-	-	-	-	-	-
<b>Current Liabilities</b>								
Sundry Creditors/Payable	642,011.00	19,969.00	5,273.00	3,739.00	4,412.00	825.00	676,228.00	957,697.70
Outstanding Liabilities	44,000.00	-	4,000.00	2,500.00	4,000.00	145,366.00	199,866.00	155,722.00
Other Current Liabilities	101,205.29	659,654.00	-	-	5,560,965.06	-	6,321,824.35	6,855,977.00
Provisions	-	-	-	-	-	-	-	-
<b>ASSETS</b>								
Fixed Assets	143,056.45	1,942,071.00	764,870.00	-	30,825.00	2,123,215.50	5,003,839.95	2,848,978.45
Investment	-	-	-	-	-	-	-	-
<b>Current Assets</b>								
Sundry Debtors/Receivables	-	2,408,233.00	-	-	-	205,340.00	2,613,573.00	1,099,727.00
Loans and Advances	73,747.55	109,300.00	125,815.30	48,200.00	5,156,632.49	86,836.00	5,600,533.34	2,040,420.04
Deposits	30,500.00	118,065.00	-	-	2,000.00	38,395.50	184,960.50	107,555.00
Closing Stock	2,059,043.00	200,339.25	-	-	-	-	2,259,382.25	1,026,095.33
Cash & Bank Balances	44,694.68	544,865.50	1,092,179.65	12,648.71	408,313.57	83,660.88	2,186,562.89	12,107,392.80
Other Current Assets	-	440.00	-	-	2,431.00	-	2,871.00	-
Deficit Account	-	-	-	-	-	-	-	-
Pre-operative Expenses	-	-	-	-	-	-	-	-
	2,351,043.68	5,321,343.75	1,982,864.95	60,948.71	5,600,002.06	2,535,649.88	17,851,753.03	19,230,188.62
	143,056.45	1,942,071.00	764,870.00	-	30,825.00	2,123,215.50	5,003,839.95	2,848,978.45
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	2,351,043.68	5,321,343.75	1,982,864.95	60,948.71	5,600,002.06	2,535,649.88	17,851,753.03	19,230,188.62

**AUROVILLE FOUNDATION**  
Auroville Foundation Bharavan  
Auroville-605 101, Tamilnadu

**CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT OF AUROVILLE PROJECT & SERVICES FOR THE YEAR ENDED 31.03.2012**

PARTICULARS	CURRENT YEAR 2011-2012			CURRENT YEAR TOTAL	PREVIOUS YEAR TOTAL
	UNITS				
	GROUP I	GROUP II	GROUP III		
<b>INCOME</b>					
To Grant/ Subsidies	224,920,953.06	65,175,655.05	3,088,605.75	313,186,214.86	263,385,077.49
* Sales	122,528,816.63	10,673,646.92	4,362,542.00	137,766,005.55	125,784,043.55
* Other Income	54,961,415.00	8,850,629.02	18,145,455.81	82,957,500.83	71,394,650.30
* Prior period Income	29,173.75	20,660.00	-	49,833.75	371,618.16
* Increase/Decrease in Stock	487,936.93	212,228.00	12,154.92	712,329.85	1,640,372.97
<b>TOTAL A</b>	<b>402,929,295.39</b>	<b>105,133,048.99</b>	<b>25,609,769.48</b>	<b>534,672,113.86</b>	<b>462,575,762.47</b>
<b>EXPENDITURE</b>					
By Purchases	35,090,332.13	8,890,065.93	373,206.70	44,353,604.66	42,044,136.35
* Activities & Programme	223,205,541.20	-	1,925,444.90	225,130,986.10	172,751,294.01
* Other Direct Expenses	19,551,276.06	-	11,717,181.99	31,268,457.95	29,161,704.50
* Establishment & Contingencies	83,577,252.76	36,797,252.51	12,363,942.53	111,739,447.80	94,896,166.64
* Selling & Distribution Expenses	2,191,624.73	-	-	2,191,624.73	1,628,444.30
* Other Expenses	17,145,678.53	4,700,961.50	285,085.50	22,111,725.53	16,398,377.60
* Prior Period Expenses	13,713.36	-	-	13,713.36	14,873.00
* Depreciation	17,077,182.39	16,327,674.28	568,036.45	35,973,095.10	31,792,539.15
<b>TOTAL B</b>	<b>377,852,601.16</b>	<b>67,716,174.10</b>	<b>27,212,890.07</b>	<b>472,781,675.23</b>	<b>388,880,535.06</b>
<b>BALANCE BEING SURPLUS / (DEFICIT) CARRIED TO CORPUS / CAPITAL FUND</b>	<b>A-B</b>				
	25,076,694.23	37,416,874.89	(903,130.49)	61,890,438.63	73,696,226.52

Date: 07-08-2012  
Place: Auroville

(P. R. Srinivasamurthy)  
Finance & Admn. Officer

(N. Bala Baskar)  
Secretary

**AUROVILLE FOUNDATION**  
Auroville Foundation Bhavan  
Auroville-605 101, Tamilnadu

**CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT OF AUROVILLE PROJECT & SERVICES FOR THE YEAR ENDED 31.03.2012**

PARTICULARS	CURRENT YEAR 2011-2012						PREVIOUS YEAR TOTAL
	GROUP I UNITS						
	AUROVILLE FOUNDATION-SECRETARIAT	AUROVILLE LAND	AUROVILLE PROJECT	AUROVILLE SERVICE TRUST	CITY SERVICES	FREE FLOW TRUST	
<b>INCOME</b>							
To Grant/Subsidies	34,500,000.00	12,331,319.12	15,928,981.15	58,180,475.81	104,002,177.00	-	224,920,953.08
* Sales	-	-	-	53,340,611.46	2,508,600.86	66,680,904.31	122,529,816.63
* Other Income	1,909,360.87	33,573,066.25	269,479.75	7,269,403.12	-	11,890,076.21	54,961,415.00
* Prior period Income	-	-	-	-	-	29,173.75	29,173.75
* Increase/Decrease in Stock	-	-	-	-	-	487,936.60	487,936.60
<b>TOTAL A</b>	<b>36,409,360.87</b>	<b>45,904,414.37</b>	<b>16,216,460.90</b>	<b>118,800,490.39</b>	<b>106,510,777.86</b>	<b>79,087,791.20</b>	<b>402,929,295.39</b>
<b>EXPENDITURE</b>							
By Purchases	-	-	-	-	-	36,060,332.13	36,060,332.13
* Activities & Programme	51,042,068.00	-	-	73,507,633.35	98,665,830.85	-	223,205,541.20
* Other Direct Expenses	-	-	-	-	4,041,072.13	15,610,203.60	19,651,276.06
* Establishment & Contingencies	9,597,876.00	4,788,560.55	11,866,145.23	18,982,724.78	-	18,288,946.20	63,577,252.76
* Selling & Distribution Expenses	-	-	-	-	1,627,714.11	663,910.62	2,191,624.73
* Other Expenses	594,638.00	5,737,349.00	-	6,874,021.24	682,739.70	3,258,730.59	17,145,878.53
* Prior Period Expenses	-	-	-	-	546.00	-	13,713.36
* Depreciation	8,552,828.00	120,577.00	1,964,855.00	3,286,245.40	438,479.00	2,704,097.99	17,077,162.39
<b>TOTAL B</b>	<b>69,767,610.00</b>	<b>10,848,486.55</b>	<b>13,864,100.23</b>	<b>102,683,182.13</b>	<b>105,448,390.79</b>	<b>75,424,221.46</b>	<b>377,852,601.16</b>
<b>BALANCE BEING SURPLUS / (DEFICIT) CARRIED TO CORPUS / CAPITAL FUND</b>	<b>(33,378,249.33)</b>	<b>36,257,927.82</b>	<b>2,362,360.67</b>	<b>16,116,699.26</b>	<b>1,064,387.07</b>	<b>3,663,569.74</b>	<b>29,467,820.93</b>

**AUROVILLE FOUNDATION**  
Auroville Foundation Brevan  
Auroville-605 101, Tamilnadu

**CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT OF AUROVILLE PROJECT & SERVICES FOR THE YEAR ENDED 31.03.2012**

PARTICULARS	CURRENT YEAR 2011-2012						CURRENT YEAR TOTAL	PREVIOUS YEAR TOTAL
	GROUP II UNITS							
	GUEST HOUSE TRUST	HIERS	HOUSING DEVELOPMENT	KAPAS	MANDINI	PAVILION OF TIBETAN CULTURE		
<b>INCOME</b>								
To Grant/ Subsidies	27,060,717.30	-	57,870,855.00	-	-	244,062.75	85,175,655.05	84,484,699.52
" Sales	-	7,622,901.82	-	-	3,250,745.00	-	10,873,646.82	6,555,700.07
" Other income	2,628,674.63	-	14,000.00	6,208,904.39	1,250.00	-	8,860,829.02	4,053,104.18
" Prior period income	16,700.00	-	3,690.00	-	-	-	20,680.00	-
" Increase/Decrease in Stock	-	(35,447.00)	-	-	247,675.00	-	212,228.00	389,712.00
<b>TOTAL A</b>	<b>29,706,091.93</b>	<b>7,587,454.82</b>	<b>57,888,845.00</b>	<b>6,208,904.39</b>	<b>3,498,670.00</b>	<b>244,062.75</b>	<b>105,133,048.89</b>	<b>98,473,215.77</b>
<b>EXPENDITURE</b>								
By Purchases	-	6,859,464.46	-	-	2,030,601.35	-	8,890,065.83	6,388,653.24
" Activities & Programme	-	-	-	-	-	-	-	-
" Other Direct Expenses	-	-	-	-	-	-	-	-
" Establishment & Contingencies	26,293,817.62	564,595.35	4,655,918.36	2,987,477.15	900,137.34	185,306.69	35,797,252.51	31,678,734.62
" Selling & Distribution Expenses	-	-	-	-	-	-	-	-
" Other Expenses	-	-	2,200,881.50	2,500,000.00	-	-	4,700,881.50	283,000.00
" Prior Period Expenses	-	-	-	-	-	-	-	-
" Depreciation	3,710,431.26	24,618.00	14,070,380.00	26,620.00	16,442.00	476,283.00	18,327,874.26	18,071,104.21
<b>TOTAL B</b>	<b>30,004,248.88</b>	<b>7,445,597.83</b>	<b>21,127,259.86</b>	<b>5,494,297.15</b>	<b>2,970,180.69</b>	<b>671,569.69</b>	<b>67,716,174.10</b>	<b>58,411,692.07</b>
<b>BALANCE BEING SURPLUS / (DEFICIT) CARRIED TO CORPUS / CAPITAL FUND</b>	<b>A-B</b>	<b>(28,156.95)</b>	<b>138,657.09</b>	<b>36,761,585.14</b>	<b>712,607.24</b>	<b>525,489.31</b>	<b>37,416,874.89</b>	<b>40,051,523.70</b>

**AUROVILLE FOUNDATION**  
Auroville Foundation Bhavan  
Auroville-605 101, Tamilnadu

**CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT OF AUROVILLE PROJECT & SERVICES FOR THE YEAR ENDED 31.03.2012**

PARTICULARS	CURRENT YEAR 2011-2012							2010-2011
	GROUP III UNITS							
	SMALL STEPS	SOLAR KITCHEN	TRANQUEBAR	TSUNAMIKA	VARANASI WEAVERS FOUNDATIONS	VISITORS CENTRE	CURRENT YEAR TOTAL	
<b>INCOME</b>								
To Grant/ Subsidies	833,504.75	766,361.00	-	-	-	1,689,741.00	3,089,606.75	3,096,103.78
" Sales	912,965.00	515,060.00	-	-	-	2,934,617.00	4,362,542.00	7,295,631.00
" Other Income	-	15,297,986.95	2,523,730.00	446,082.60	877,675.96	-	19,145,455.61	22,620,148.11
" Prior period Income	-	-	-	-	-	-	-	-
" Increase/Decrease in Stock	-	12,164.92	-	-	-	-	12,164.92	30,852.63
<b>TOTAL A</b>	<b>1,546,389.75</b>	<b>16,591,572.87</b>	<b>2,523,730.00</b>	<b>446,082.60</b>	<b>877,675.96</b>	<b>4,624,358.00</b>	<b>26,609,769.48</b>	<b>33,042,735.72</b>
<b>EXPENDITURE</b>								
By Purchases	373,206.70	-	-	-	-	-	373,206.70	1,494,054.20
" Activities & Programme	519,761.75	-	-	-	-	1,405,683.15	1,925,444.90	1,612,472.49
" Other Direct Expenses	833,327.80	11,083,864.09	-	-	-	-	11,717,181.89	11,671,825.59
" Establishment & Contingencies	431,905.05	4,028,244.96	3,836,600.88	446,673.30	2,061,967.77	1,565,520.56	12,363,942.53	13,305,066.80
" Selling & Distribution Expenses	-	-	-	-	-	-	-	-
" Other Expenses	-	-	-	-	-	285,065.50	285,065.50	419,200.00
" Prior Period Expenses	-	-	-	-	-	-	-	-
" Depreciation	16,269.00	267,299.45	53,096.00	-	13,405.00	195,370.00	565,039.45	473,202.75
<b>TOTAL B</b>	<b>1,976,489.30</b>	<b>15,399,396.50</b>	<b>3,889,296.88</b>	<b>446,673.30</b>	<b>2,075,402.77</b>	<b>3,421,659.21</b>	<b>27,212,899.97</b>	<b>28,675,853.63</b>
<b>BALANCE BEING SURPLUS / (DEFICIT) A-B</b>	<b>(430,099.55)</b>	<b>1,192,174.37</b>	<b>(1,366,566.88)</b>	<b>(610.40)</b>	<b>(1,197,726.81)</b>	<b>1,202,698.79</b>	<b>(603,130.49)</b>	<b>4,166,861.69</b>
<b>CARRIED TO CORPUS / CAPITAL FUND</b>								

**AUROVILLE FOUNDATION**

Auroville Foundation Bhavan  
Auroville-605 101, Tamilnadu

**CONSOLIDATED BALANCE SHEET OF FINANCE ACTIVITIES AS ON 31.03.2012**

PARTICULARS	CURRENT YEAR		PREVIOUS YEAR
	AUROVILLE MAINTENANCE	AUROVILLE UNITY FUND	
<b>LIABILITIES</b>			
Capital Fund	15,628,619.00	50,386,312.24	66,014,931.33
Capital Grant	-	-	-
Earmarked / Endowment Funds	-	-	-
Reserves & Surplus	-	-	-
Loan Fund	-	-	-
Secured Loan	-	-	-
Unsecured Loan	-	-	-
<b>Current Liabilities</b>			
Sundry Creditors/Payable	-	129,263,040.63	129,263,040.63
Outstanding Liabilities	-	-	-
Other Current Liabilities	259,169,581.52	22,726,703.72	281,896,285.64
Provisions	-	-	-
	<u>274,798,201.01</u>	<u>202,378,056.59</u>	<u>477,176,257.60</u>
<b>ASSETS</b>			
Fixed Assets	4,301.26	-	4,301.26
Investment	210,034,810.34	144,878,604.59	354,913,414.93
<b>Current Assets</b>			
Sundry Debtors/Receivables	-	11,786,805.70	11,786,805.70
Loans and Advances	43,218,123.22	-	43,218,123.22
Deposits	-	-	-
Closing Stock	-	-	-
Cash & Bank Balances	21,540,966.19	22,061,233.05	43,602,199.24
Other Current Assets	-	23,651,313.25	23,651,313.25
Deficit Account	-	-	-
<b>Pre-operative Expenses</b>			
	-	-	-
	<u>274,798,201.01</u>	<u>202,378,056.59</u>	<u>477,176,257.60</u>

Date: 07-06-2012  
Place: Auroville

(P.R.Srinivasamurthy)  
Finance & Admn. Officer

(N.Bala Beekar)  
Secretary

**AUROVILLE FOUNDATION**  
Auroville Foundation Bhavan  
Auroville-605 101, Tamilnadu

**CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT OF FINANCE ACTIVITIES FOR THE YEAR ENDED 31.03.2012**

PARTICULARS	CURRENT YEAR		PREVIOUS YEAR
	AUROVILLE MAINTENANCE	AUROVILLE UNITY FUND	
<b>INCOME</b>			
To Grant/ Subsidies	-	-	-
" Sales	-	-	-
" Other Income	16,771,414.23	13,584,504.10	30,355,918.33
" Prior period Income	-	-	-
" Increase/Decrease in Stock	-	-	-
<b>TOTAL</b>	<b>A</b> 16,771,414.23	13,584,504.10	30,355,918.33
<b>EXPENDITURE</b>			
By Purchases	-	-	-
" Activities & Programme	11,886,052.72	-	11,886,052.72
" Other Direct Expenses	-	-	-
" Establishment & Contingencies	-	-	-
" Selling & Distribution Expenses	-	-	-
" Other Expenses	438,084.74	-	438,084.74
" Prior Period Expenses	-	-	-
" Depreciation	759.00	-	759.00
<b>TOTAL</b>	<b>B</b> 12,322,878.46	-	12,322,878.46
<b>BALANCE BEING SURPLUS / (DEFICIT) CARRIED TO CORPUS / CAPITAL FUND</b>	<b>A-B</b> 4,448,537.77	13,584,504.10	18,033,041.87
			5,290,109.56

Date: 07.06.2012  
Place: Auroville

(P.R.Srinivasamurthy)  
Finance & Admn. Officer

(N. Bela Baskar)  
Secretary

**AUROVILLE FOUNDATION**  
Auroville Foundation Bhavan  
Auroville-605 101, Tamilnadu

**CONSOLIDATED BALANCE SHEET OF FURTHERANCE ACTIVITIES AS ON 31.03.2012**

PARTICULARS	CURRENT YEAR 2011-2012			2010-2011
	UNITS			
	GROUP I	GROUP II	GROUP III	
<b>LIABILITIES</b>				
Capital Fund	343,205,818.96	89,820,175.59	100,211,179.04	452,636,822.46
Capital Grant	-	-	-	-
Earmarked / Endowment Funds	30,000,000.00	-	583,696.00	30,648,551.00
Reserves & Surplus	24,264.00	-	2,585,863.09	-
Loan Fund				
Secured Loan	-	-	495,193.00	544,090.00
Unsecured Loan	23,958,506.58	11,176,427.32	58,388,856.09	83,533,789.99
<b>Current Liabilities</b>				
Sundry Creditors/Payable	22,123,203.89	48,000,902.31	56,545,461.42	127,669,587.62
Outstanding Liabilities	8,332,625.30	1,619,847.75	6,548,619.83	12,242,478.48
Other Current Liabilities	4,581,744.06	4,223,994.55	-	8,520,165.30
Provisions	6,547,314.62	3,508,140.00	4,417,370.79	13,652,542.62
	<b>443,753,077.40</b>	<b>138,349,427.52</b>	<b>232,768,259.78</b>	<b>713,383,040.30</b>
<b>ASSETS</b>				
Fixed Assets	103,857,482.00	35,703,731.50	103,401,639.52	184,485,497.26
Investment	3,063,173.12	1,282,143.83	31,487.00	3,747,724.39
<b>Current Assets</b>				
Sundry Debtors/Receivables	41,126,147.38	17,079,139.19	36,452,111.47	88,451,974.55
Loans and Advances	11,104,523.43	9,195,114.85	23,245,265.15	45,713,269.19
Deposits	10,008,933.02	19,690,674.81	132,867.00	23,787,209.36
Closing Stock	162,820,159.12	18,608,978.88	28,402,306.30	185,288,815.34
Cash & Bank Balances	105,519,076.00	18,122,739.77	34,980,402.12	158,491,435.57
Other Current Assets	6,068,314.36	19,446,903.89	7,110,181.20	23,427,314.64
Deficit Account	-	-	-	-
<b>Pre-operative Expenses</b>	394,268.97	-	-	394,268.97
	<b>443,753,077.40</b>	<b>138,349,427.52</b>	<b>232,768,259.78</b>	<b>713,383,040.30</b>

Date: 07-08-2012  
Place: Auroville

(P.R.Srinivasamurthy)  
Finance & Admin. Officer

(N.Bala Basakar)  
Secretary

**AUROVILLE FOUNDATION**  
Auroville Foundation Bhavan  
Auroville-605 101, Tamilnadu

**CONSOLIDATED BALANCE SHEET OF FURTHERANCE ACTIVITIES AS ON 31.03.2012**

PARTICULARS	CURRENT YEAR 2011-2012								PREVIOUS YEAR TOTAL
	GROUP I UNITS								
	ABC TRUST	ADPS TRUST	ALTECS TRUST	ANKUR TRUST	ARAVINDA TRUST	ARTISANA TRUST	AUROMICS TRUST	CURRENT YEAR TOTAL	
<b>LIABILITIES</b>									
Capital Fund	51,971,010.10	10,552,767.89	15,002,749.99	8,125,848.12	203,487,912.89	35,649,452.19	23,135,877.98	348,205,618.96	331,247,635.80
Capital Grant	-	-	-	-	-	-	-	-	-
Earmarked / Endowment Funds	-	-	-	-	30,000,000.00	-	-	30,000,000.00	30,000,000.00
Reserves & Surplus	-	-	-	-	-	-	24,264.00	24,264.00	-
Loan Fund									
Secured Loan	10,668,101.76	1,120,154.60	638,291.70	-	-	8,548,034.87	2,965,923.65	23,958,506.58	18,946,564.75
Unsecured Loan	-	-	-	-	-	-	-	-	-
<b>Current Liabilities</b>									
Sundry Creditors/Payable	10,067,889.22	-	2,622,170.51	177,867.13	485,058.00	7,334,848.72	1,435,282.31	22,123,203.89	34,599,514.87
Outstanding Liabilities	2,617,909.28	-	697,579.51	418,476.00	2,122,736.39	2,329,679.12	149,045.00	8,332,425.30	5,891,323.77
Other Current Liabilities	48,271.23	2,225,274.07	-	-	-	-	2,288,199.75	4,551,744.05	4,331,908.97
Provisions	1,127,865.02	-	656,227.00	-	-	2,391,463.00	2,171,859.00	6,547,314.02	6,819,673.02
<b>ASSETS</b>									
Fixed Assets	76,540,927.21	13,898,156.56	19,617,019.71	8,722,191.25	236,055,705.08	56,548,477.90	32,170,560.60	443,753,077.40	431,599,651.96
Investment	16,706,041.35	3,008,040.90	2,921,431.96	2,946,313.00	45,593,933.70	21,638,762.84	11,042,959.25	103,857,482.00	103,847,547.68
Current Assets	500,000.00	57,527.12	-	-	-	1,208,297.00	1,297,349.00	3,083,173.12	2,504,616.04
<b>Current Assets</b>									
Sundry Debtors/Receivables	9,261,804.96	1,125,073.64	2,911,690.02	1,272,902.02	16,129,436.88	3,894,426.69	6,531,111.27	41,126,147.38	43,590,406.80
Loans and Advances	2,963,184.08	-	1,848,032.26	646,961.52	3,282,753.40	1,090,236.15	1,233,378.00	11,104,523.43	14,179,968.08
Deposits	2,363,129.50	222,662.25	-	-	7,196,278.00	237,863.27	-	10,009,933.02	8,333,960.02
Closing Stock	26,219,187.48	1,018,387.00	9,292,539.22	1,124,193.00	100,899,720.24	13,235,911.18	11,060,242.00	162,820,159.12	147,633,417.94
Cash & Bank Balances	16,373,899.90	7,844,367.63	2,618,040.23	2,731,821.71	62,601,424.86	12,097,426.60	962,065.17	106,319,076.00	106,892,331.04
Other Current Assets	1,728,751.17	622,108.02	25,286.00	-	362,155.00	3,145,555.17	153,459.00	8,058,314.38	5,024,405.28
Deficit Account	-	-	-	-	-	-	-	-	-
Pre-operative Expenses	394,268.97	-	-	-	-	-	-	394,268.97	-
	76,540,927.21	13,898,156.56	19,617,019.71	8,722,191.25	236,055,705.08	56,548,477.90	32,170,560.60	443,753,077.40	431,599,651.96

**AUROVILLE FOUNDATION**  
Auroville Foundation Bhawan  
Auroville-605 101, Tamilnadu

**CONSOLIDATED BALANCE SHEET OF FURTHERANCE ACTIVITIES AS ON 31.03.2012**

PARTICULARS	CURRENT YEAR 2011-2012								2010-2011
	GROUP II UNITS								
	AUROMODE TRUST	AURORE TRUST	AUROSARJAN TRUST	AUROVILLE EXPORTS TRUST	DISCOVERY TRUST	FILAURE TRUST	INSIDE INDIA	CURRENT YEAR TOTAL	
<b>LIABILITIES</b>									
Capital Fund	32,844,055.15	9,780,558.37	5,659,456.51	(197,358.62)	1,552,735.93	8,757,015.82	11,423,712.43	69,820,175.59	78,011,857.15
Capital Grant	-	-	-	-	-	-	-	-	-
Earmarked / Endowment Funds	-	-	-	-	-	-	-	-	-
Reserves & Surplus	-	-	-	-	-	-	-	-	-
Loan Fund	-	-	-	-	-	-	-	-	-
Secured Loan	-	-	68,500.00	231,440.65	102,000.00	-	-	11,176,427.32	5,147,058.22
Unsecured Loan	-	10,774,486.67	-	-	-	-	-	-	-
Current Liabilities									
Sundry Creditors/Payable	9,277,809.93	9,573,484.07	35,178.00	21,702,913.38	41,576.00	2,240,121.93	3,130,039.00	46,000,902.31	47,051,218.23
Outstanding Liabilities	157,544.00	574,650.47	518,033.50	69,905.00	14,078.00	128,836.78	156,800.00	1,618,847.75	1,058,156.79
Other Current Liabilities	198,764.77	-	-	4,025,169.78	-	-	-	4,223,934.55	4,188,256.33
Provisions	3,508,140.00	-	-	-	-	-	-	3,508,140.00	3,007,963.00
<b>ASSETS</b>									
Fixed Assets	45,998,113.85	30,703,159.58	6,281,168.01	25,632,070.19	1,710,389.93	11,125,974.53	14,710,551.43	136,349,427.52	138,504,579.72
Investment	19,289,820.50	1,924,541.85	2,892,568.00	5,167,167.25	1,006,602.00	2,631,250.10	2,891,982.00	35,703,731.50	35,029,468.25
Current Assets	1,258,143.83	-	-	24,000.00	-	-	-	1,282,143.83	1,215,619.35
Sundry Debtors/Receivables	10,740,018.65	2,019,617.45	590,142.00	1,470,610.02	82,296.37	1,209,948.70	976,306.00	17,079,139.19	27,130,588.62
Loans and Advances	1,034,248.85	914,776.08	1,138,416.86	683,603.10	-	3,563,603.70	1,030,266.26	9,185,114.85	8,801,085.35
Deposits	-	17,781,310.84	-	-	50,236.00	-	1,859,128.17	19,650,674.81	15,324,855.00
Closing Stock	6,910,000.00	5,961,190.88	790,274.00	1,846,450.00	624,136.00	2,796,609.00	-	18,828,679.88	17,126,742.86
Cash & Bank Balances	5,712,823.40	1,831,203.73	879,767.15	1,056,511.82	47,119.56	709,447.11	7,885,867.00	18,122,739.77	23,855,970.17
Other Current Assets	241,258.62	270,329.15	-	15,583,728.00	-	284,585.92	67,002.00	16,446,903.69	10,919,820.12
Deficit Account	-	-	-	-	-	-	-	-	-
Pre-operative Expenses	-	-	-	-	-	-	-	-	-
	45,998,113.85	30,703,159.58	6,281,168.01	25,632,070.19	1,710,389.93	11,125,974.53	14,710,551.43	136,349,427.52	138,504,579.72

**AUROVILLE FOUNDATION**

Auroville Foundation Bhavan  
Auroville-805 101, Tamilnadu

**CONSOLIDATED BALANCE SHEET OF FURTHERANCE ACTIVITIES AS ON 31.03.2012**

PARTICULARS	CURRENT YEAR 2011-2012							PREVIOUS YEAR TOTAL		
	GROUP III UNITS									
	KALKI TRUST	KATTIDA KALAI TRUST	MEREVILLE TRUST	NEW ENGINEERING TRUST	SWAGATAM TRUST	TOUJOURS MEUX TRUST	ALL POUR TOUS TRUST			
<b>LIABILITIES</b>										
Capital Fund	2,824,306.62	16,506,264.97	11,961,672.07	5,670,607.72	21,426,727.37	24,277,851.59	17,544,719.00	100,211,178.54	73,676,429.43	
Capital Grant	-	-	-	-	-	-	-	-	-	
Endowment Funds	-	-	-	-	583,696.00	-	-	-	583,696.00	548,551.00
Reserves & Surplus	-	-	-	-	2,555,883.09	-	-	-	2,555,883.09	-
Loan Fund	-	-	-	495,193.00	-	-	-	-	495,193.00	544,090.00
Secured Loan	183,684.00	13,445,361.93	-	3,939,691.69	24,029,818.47	-	16,800,100.00	-	58,398,886.08	35,984,713.60
Unsecured Loan	-	-	-	-	-	-	-	-	-	-
<b>Current Liabilities</b>										
Sundry Creditors/Payable	3,210,984.31	13,962,310.03	8,248.00	2,468,540.68	26,637,678.88	2,557,851.64	10,400,050.00	-	59,545,481.42	22,110,152.67
Outstanding Liabilities	-	1,374,910.97	64,940.00	645,933.00	4,302,986.86	159,840.00	-	-	6,548,619.83	5,302,895.92
Other Current Liabilities	-	-	-	-	-	-	-	-	-	-
Provisions	2,430,811.79	-	26,077.00	-	-	1,857,482.00	-	-	4,417,370.79	4,024,876.00
<b>ASSETS</b>										
Fixed Assets	8,649,766.92	45,267,877.90	12,063,937.07	13,220,165.99	79,646,797.65	28,852,825.23	44,744,869.00	232,766,259.78	142,281,808.62	
Investment	2,182,262.62	17,595,422.87	8,635,159.00	2,389,715.00	24,599,430.03	4,119,630.00	42,900,000.00	103,401,638.52	45,808,451.33	
Current Assets	-	-	31,487.00	-	-	-	-	31,487.00	27,499.00	
Sundry Debtors/Receivables	88,331.67	11,741,159.33	1,528,096.04	386,633.37	15,535,342.08	6,174,508.80	-	35,452,111.47	17,740,980.03	
Loans and Advances	2,393,853.94	1,482,434.44	482,861.00	9,720,283.52	8,688,449.75	277,382.50	-	23,245,265.15	22,831,615.76	
Deposits	-	101,657.00	31,170.00	-	-	-	-	132,867.00	128,594.34	
Closing Stock	215,266.00	4,745,726.93	243,141.79	-	15,272,450.14	7,825,701.44	-	28,402,306.30	20,528,454.54	
Cash & Bank Balances	3,792,032.49	9,201,367.33	736,624.24	14,351.90	8,545,524.67	10,455,602.49	1,844,866.00	34,550,402.12	27,943,134.36	
Other Current Assets	-	20,000.00	75,398.00	706,182.20	6,305,601.00	-	-	7,110,181.20	7,483,089.26	
Deficit Account	-	-	-	-	-	-	-	-	-	
Pre-operative Expenses	-	-	-	-	-	-	-	-	-	
	8,649,766.92	45,267,877.90	12,063,937.07	13,220,165.99	79,646,797.65	28,852,825.23	44,744,869.00	232,766,259.78	142,281,808.62	

**AUROVILLE FOUNDATION**  
Auroville Foundation Bhawan  
Auroville-605 101, Tamilnadu

**CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT OF FURTHERANCE ACTIVITIES FOR THE YEAR ENDED 31.03.2012**

PARTICULARS	CURRENT YEAR 2011-2012			CURRENT YEAR TOTAL	PREVIOUS YEAR TOTAL
	UNITS				
	GROUP I	GROUP II	GROUP III		
<b>INCOME</b>					
To Grant/ Subsidies	3,800,218.80	1,159,995.38	20,321,821.59	25,282,135.57	21,343,240.48
* Sales	477,037,327.15	86,621,171.12	181,281,402.06	744,939,900.33	756,037,199.61
* Other Income	70,271,671.13	13,669,113.31	12,511,822.19	96,482,706.63	86,977,845.02
* Prior period Income	16,584.00	560.00	3,700.00	20,844.00	29,258.25
* Increase/Decrease in Stock	13,553,954.92	(303,114.00)	667,838.55	13,918,589.47	24,722,426.36
<b>TOTAL A</b>	<b>564,679,765.80</b>	<b>101,177,725.81</b>	<b>214,786,784.39</b>	<b>880,644,276.00</b>	<b>893,110,069.72</b>
<b>EXPENDITURE</b>					
By Purchases	116,032,954.80	18,979,137.48	54,488,258.93	190,480,351.31	189,353,929.84
* Activities & Programme	143,981,705.82	21,763,713.82	53,548,212.49	219,323,632.13	266,783,460.60
* Other Direct Expenses	40,680,337.50	14,363,665.85	10,412,863.19	65,478,896.54	62,341,260.43
* Establishment & Contingencies	163,640,365.14	35,245,628.92	62,997,714.46	251,893,708.54	215,694,823.29
* Selling & Distribution Expenses	43,544,073.80	5,040,729.69	3,163,342.74	51,748,146.33	47,565,154.12
* Other Expenses	33,306,437.76	10,203,950.72	14,737,442.46	56,247,830.96	62,217,848.46
* Prior Period Expenses	50,917.56	120,577.80	-	171,495.36	-
* Depreciation	14,625,270.50	5,486,891.63	7,563,333.86	27,678,496.01	26,390,283.64
<b>TOTAL B</b>	<b>546,062,063.08</b>	<b>112,257,295.91</b>	<b>206,881,168.19</b>	<b>865,210,557.18</b>	<b>870,346,660.38</b>
<b>BALANCE BEING SURPLUS / (DEFICIT) CARRIED TO CORPUS / CAPITAL FUND</b>	<b>A-B</b>	<b>(11,079,570.10)</b>	<b>7,895,586.20</b>	<b>15,433,718.82</b>	<b>22,763,409.34</b>

Date: 07-06-2012  
Place: Auroville

(P.R.Srinivasamurthy)  
Finance & Admn. Officer

(N.Bala Baskar)  
Secretary

**AUROVILLE FOUNDATION**  
Auroville Foundation Bhavan  
Auroville-605 101, Tamilnadu

**CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT OF FURTHERANCE ACTIVITIES FOR THE YEAR ENDED 31.03.2012**

PARTICULARS	CURRENT YEAR 2011-2012								PREVIOUS YEAR TOTAL	
	GROUP I UNITS									
	ABC TRUST	ADPS TRUST	ALTECS TRUST	ANKUR TRUST	ARAVINDA TRUST	ARTISANA TRUST	AUROMICS TRUST	CURRENT YEAR TOTAL		
<b>INCOME</b>										
To Grant/ Subsidies	3,784,785.60	-	16,453.00	-	-	-	-	-	3,800,218.60	2,370,130.75
* Sales	121,845,237.45	9,935,458.20	47,091,589.72	9,918,733.22	135,091,594.81	91,188,209.13	52,185,464.51	477,037,327.15	440,557,814.30	
* Other Income	17,353,180.86	16,021,050.02	211,827.95	882,134.31	22,147,660.23	9,211,487.11	4,394,110.85	70,271,671.13	60,402,938.19	
* Prior period Income	-	-	16,584.00	-	-	-	-	16,584.00	-	-
* Increase/Decrease in Stock	-	93,547.00	910,009.00	288,008.00	11,306,964.88	-	574,038.00	13,553,964.82	19,845,364.71	-
<b>TOTAL A</b>	<b>1,42,823,183.92</b>	<b>26,050,136.22</b>	<b>48,246,053.73</b>	<b>11,068,873.53</b>	<b>168,525,419.90</b>	<b>100,379,995.24</b>	<b>57,455,413.25</b>	<b>564,679,765.80</b>	<b>622,975,247.95</b>	
<b>EXPENDITURE</b>										
By Purchases	-	-	29,281,332.91	576,763.00	48,395,694.70	-	38,779,184.29	118,032,954.80	105,100,155.23	
* Activities & Programme	74,628,345.05	-	5,738,470.13	863,609.00	5,479,220.00	57,272,061.64	-	143,981,705.82	147,247,191.23	
* Other Direct Expenses	-	5,581,020.25	4,752,084.75	4,888,413.60	11,833,380.80	-	13,637,458.00	40,880,337.50	38,201,452.23	
* Establishment & Contingencies	50,311,363.09	5,039,858.42	-	4,068,159.65	48,501,419.45	34,389,865.06	10,229,699.47	153,640,365.14	121,082,661.31	
* Selling & Distribution Expenses	-	-	3,384,081.36	243,523.00	36,775,244.85	-	3,141,214.97	43,544,073.80	38,575,174.50	
* Other Expenses	8,919,670.84	14,038,604.51	1,355,402.17	-	1,075,632.59	6,374,622.65	1,542,505.00	33,309,437.76	40,246,359.14	
* Prior Period Expenses	-	-	-	-	-	-	50,917.56	50,917.56	-	
* Depreciation	3,165,819.00	573,446.00	384,729.50	417,404.00	5,389,936.00	3,508,288.00	1,365,850.00	14,825,270.50	14,309,330.40	
<b>TOTAL B</b>	<b>137,024,697.95</b>	<b>25,272,929.18</b>	<b>44,856,080.84</b>	<b>11,068,872.25</b>	<b>159,450,528.19</b>	<b>101,554,835.35</b>	<b>68,766,809.29</b>	<b>548,082,063.08</b>	<b>502,782,364.13</b>	
<b>BALANCE BEING SURPLUS / (DEFICIT) CARRIED TO CORPUS / CAPITAL FUND</b>	<b>A-B</b>	<b>777,206.04</b>	<b>3,349,972.89</b>	<b>3,001.28</b>	<b>9,175,891.71</b>	<b>(1,175,138.11)</b>	<b>668,603.97</b>	<b>18,617,702.72</b>	<b>20,213,883.82</b>	

**AUROVILLE FOUNDATION**  
Auroville Foundation Bhavan  
Auroville-505 101, Tamilnadu

**CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT OF FURTHERANCE ACTIVITIES FOR THE YEAR ENDED 31.03.2012**

PARTICULARS	CURRENT YEAR 2011-2012								2010-2011
	GROUP III UNITS								
	AUROMODE TRUST	AURORE TRUST	AUROSARJAN TRUST	AUROVILLE EXPORTS TRUST	DISCOVERY TRUST	FILAURE TRUST	INSIDE INDIA	CURRENT YEAR TOTAL	
<b>INCOME</b>									
To Grant/ Subsidies	-	1,158,866.38	-	-	-	-	-	1,158,866.38	3,520,833.62
* Sales	30,038,285.69	28,568,644.20	2,988,888.20	15,237,991.16	780,114.25	8,993,147.62	-	88,821,171.12	98,720,208.47
* Other Income	1,361,290.79	847,884.89	1,843,107.32	632,303.64	8,982.00	1,536,853.29	7,088,801.38	13,898,113.31	16,860,385.41
* Prior period Income	-	-	-	-	-	-	560.00	560.00	25,458.25
* Increase/Decrease in Stock	443,853.00	-	(43,480.00)	(668,752.00)	378,588.00	(511,321.00)	-	(303,114.00)	4,186,873.00
<b>TOTAL A</b>	<b>31,841,429.48</b>	<b>30,674,604.47</b>	<b>4,788,315.52</b>	<b>15,601,542.80</b>	<b>1,175,682.25</b>	<b>10,019,679.91</b>	<b>7,089,461.38</b>	<b>101,177,725.81</b>	<b>123,322,258.65</b>
<b>EXPENDITURE</b>									
By Purchases	8,915,624.98	-	703,108.00	6,845,761.52	147,329.00	3,367,113.98	-	19,979,137.48	31,732,619.10
* Activities & Programme	-	15,923,614.65	381,813.00	2,832,948.86	-	2,187,337.31	468,000.00	21,793,713.82	25,876,716.46
* Other Direct Expenses	6,682,527.28	-	981,935.72	2,583,233.25	188,700.00	3,936,269.60	-	14,383,655.85	15,149,574.48
* Establishment & Contingencies	12,152,312.88	10,270,421.88	2,511,015.36	2,256,547.81	313,748.70	4,005,114.91	3,734,467.28	35,245,828.92	38,245,666.04
* Selling & Distribution Expenses	3,810,602.42	-	3,840.00	322,927.70	178,524.57	247,600.00	479,235.00	5,040,729.69	4,682,728.03
* Other Expenses	4,478,656.00	3,290,265.10	-	466,861.00	44,000.00	174.00	1,891,964.62	10,203,850.72	7,899,803.02
* Prior Period Expenses	-	-	-	120,527.80	-	-	50.00	120,577.80	-
* Depreciation	2,548,817.20	591,151.00	354,037.00	638,412.05	138,838.00	364,135.00	858,701.38	5,489,891.63	5,367,739.06
<b>TOTAL B</b>	<b>38,588,740.76</b>	<b>30,075,462.73</b>	<b>4,935,749.08</b>	<b>16,101,219.99</b>	<b>1,017,940.27</b>	<b>14,107,744.80</b>	<b>7,430,448.28</b>	<b>112,257,295.91</b>	<b>128,955,178.21</b>
<b>BALANCE BEING SURPLUS / (DEFICIT) A-B</b>	<b>(6,747,311.28)</b>	<b>588,151.74</b>	<b>(138,433.56)</b>	<b>(469,677.19)</b>	<b>157,751.88</b>	<b>(4,088,064.89)</b>	<b>(380,888.90)</b>	<b>(11,079,570.10)</b>	<b>(5,632,919.56)</b>
<b>CARRIED TO CORPUS / CAPITAL FUND</b>									

**AUROVILLE FOUNDATION**  
Auroville Foundation Bhavan  
Auroville-805 101, Tamilnadu

**CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT OF FURTHERANCE ACTIVITIES FOR THE YEAR ENDED 31.03.2012**

PARTICULARS	CURRENT YEAR 2011-2012							2010-2011	
	GROUP III UNITS								
	KALKI TRUST	KATTIDA KALAI TRUST	MEREVILLE TRUST	NEW ENGINEERING TRUST	SWAGATAM TRUST	TOUJOURS MEUX TRUST	ALL POUR TOUS TRUST		
<b>INCOME</b>									
To Grant/ Subsidies	-	15,092,053.89	-	-	5,229,867.80	-	-	20,321,921.59	15,452,476.21
* Sales	38,639,683.46	46,762,901.34	8,698,752.38	77,157.00	56,408,878.38	30,484,029.50	-	181,281,402.06	218,759,176.84
* Other Income	8,808,798.45	71,673.00	98,456.63	73,669.60	1,353,610.56	2,105,704.05	-	12,611,922.19	11,714,621.42
* Prior period Income	-	-	3,700.00	-	-	-	-	3,700.00	3,900.00
* Increase/Decrease in Stock	84,377.00	-	(247,293.77)	-	-	830,755.32	-	667,838.55	881,488.65
<b>TOTAL A</b>	<b>47,532,858.91</b>	<b>61,926,628.03</b>	<b>8,753,325.24</b>	<b>151,126.60</b>	<b>62,992,358.84</b>	<b>33,430,488.87</b>	<b>-</b>	<b>214,786,784.39</b>	<b>246,811,593.12</b>
<b>EXPENDITURE</b>									
By Purchases	38,589,568.05	-	2,788,125.94	-	-	13,110,584.94	-	54,468,258.93	62,521,155.51
* Activities & Programme	-	18,962,258.18	245,100.00	-	34,340,814.31	-	-	53,548,212.49	63,859,552.91
* Other Direct Expenses	-	-	402,735.75	749,832.00	-	8,280,325.44	-	10,412,883.19	10,980,193.72
* Establishment & Contingencies	2,473,894.60	31,872,740.50	1,255,915.39	267,169.00	21,669,326.61	5,440,383.38	18,285.00	62,597,714.48	56,388,283.94
* Selling & Distribution Expenses	-	-	925,113.62	-	-	2,238,229.12	-	3,163,342.74	4,307,251.59
* Other Expenses	4,206,399.54	3,593,015.00	1,350,220.94	-	1,602,312.00	3,643,950.00	141,545.00	14,737,442.48	14,071,496.30
* Prior Period Expenses	-	-	-	-	-	-	-	-	-
* Depreciation	311,496.05	2,748,024.00	520,208.00	345,121.00	2,614,020.83	624,462.00	-	7,563,333.88	6,713,214.07
<b>TOTAL B</b>	<b>45,581,360.24</b>	<b>67,176,077.88</b>	<b>7,687,419.84</b>	<b>1,362,122.00</b>	<b>60,426,473.75</b>	<b>34,317,914.58</b>	<b>159,830.00</b>	<b>206,691,168.19</b>	<b>239,829,118.04</b>
<b>BALANCE BEING SURPLUS / (DEFICIT) CARRIED TO CORPUS / CAPITAL FUND</b>	<b>A-B</b>	<b>1,971,498.67</b>	<b>4,750,650.35</b>	<b>865,905.60</b>	<b>(1,210,995.60)</b>	<b>(887,426.01)</b>	<b>(159,830.00)</b>	<b>7,666,686.20</b>	<b>8,182,445.08</b>

**AUROVILLE FOUNDATION**Auroville Foundation Bhavan  
Auroville-605 101, Tamilnadu

YEAR ENDED 31.03.2012

**CONSOLIDATED FIXED ASSETS - SCHEDULE:**

Sl. NO.	NAME OF THE ASSETS	RATE OF DEPRECIATION	OPENING BALANCE	ADDITIONS		DELETIONS	DEPRECIATION	CLOSING BALANCE
				1st Oct.	30th Sep.			
1	Building	0%	32,993,671.67	-	-	1,118,705.00	-	31,874,966.67
2	Capital Work in Progress	0%	237,058,209.91	57,281,445.74	140,928,718.76	54,631,373.93	-	380,637,000.48
3	Electrical & Fittings	0%	116,921.25	-	-	-	-	116,921.25
4	Land	0%	280,705,581.89	4,917,620.00	14,718,593.00	13,259.75	-	300,326,535.14
5	Live Stock	0%	247,734.75	-	27,750.00	11,500.00	-	263,984.75
6	Vehicles	0%	8,700.00	-	-	8,700.00	-	-
7	Building	5%	332,996,089.44	3,786,927.57	4,015,372.54	-	16,939,536.00	323,858,833.55
8	Building	10%	649,865,019.67	7,776,854.00	80,466,728.10	3,481,869.68	69,709,679.79	664,926,599.30
9	Capsule	10%	167,219.00	-	-	-	16,722.00	150,497.00
10	Electrical & Fittings	10%	2,467,130.58	70,929.00	327,628.00	-	267,388.56	2,598,299.02
11	Furniture & Fittings	10%	39,601,642.04	2,896,727.33	6,367,406.25	154,663.26	4,511,799.63	44,215,733.73
12	Office Equipments	10%	132,010.00	-	1,900.00	-	13,296.00	120,614.00
13	Plant & Machinery	10%	32,314.00	10,000.00	-	-	4,231.00	38,083.00
14	Vehicles	10%	25,887.00	-	30,000.00	-	4,069.00	51,818.00
15	Electrical & Fittings	15%	5,102,804.48	305,868.00	78,875.00	1,636.00	816,611.00	4,669,300.48
16	Furniture & Fittings	15%	692,328.95	112,863.00	25,350.00	-	122,683.00	707,858.95
17	Office Equipments	15%	19,199,004.36	2,843,975.65	2,923,695.00	237,609.35	3,437,635.30	21,091,230.36
18	Plant & Machinery	15%	65,334,610.10	7,496,819.96	14,817,542.71	603,503.13	11,997,916.54	74,791,036.68
19	Vehicles	15%	15,877,518.40	2,340,687.00	3,615,020.46	1,239,142.75	2,849,924.60	17,744,158.51
20	Patents & Trade Marks	25%	462,375.00	-	179,597.00	-	136,043.00	503,929.00

Sl. NO.	NAME OF THE ASSETS	RATE OF DEPRECIATION	OPENING BALANCE	ADDITIONS		DELETIONS	DEPRECIATION	CLOSING BALANCE
				1st Oct.	30th Sep.			
21	Plant & Machinery	30%	32,754.00	-	-	-	9,826.00	22,928.00
22	Vehicles	30%	1,065,970.80	507,075.00	-	-	352,341.00	1,220,704.80
23	Solar Equipments	40%	-	105,520.00	-	-	42,208.00	63,312.00
24	Books	60%	303,315.62	52,696.02	456,933.68	-	350,686.40	462,258.92
25	Solar Equipments	60%	-	48,000.00	-	-	29,400.00	19,600.00
26	Computer & Software	60%	7,007,776.28	4,263,813.14	4,750,792.13	153,624.60	8,129,939.84	7,860,677.51
27	Solar Equipments	80%	855,736.11	1,446,883.00	2,783,368.00	-	2,933,556.39	2,152,432.72
28	Saving Energy Devices	80%	66,727.69	124,683.80	59,959.05	890.00	179,289.59	71,190.95
29	Solar Equipments	100%	33.00	-	-	-	33.00	-
30	Assets	100%	75,577.00	-	142,244.00	-	146,699.00	71,122.00
31	Building	100%	-	-	141,230.00	-	70,615.00	70,615.00
32	Leasehold Assets		1,777,145.47	-	-	-	218,018.00	1,542,627.47
33	Guest House Trust		31,111,479.10	7,820,939.03	3,283,687.60	6,104,381.27	3,710,431.26	32,401,493.20
34	Other Asset		-	2,715,736.96	-	-	1.00	6,816,712.93
35	Difference *		10.46	-	-	-	(3,676.95)	(6.91)
			<b>1,725,393,082.02</b>	<b>106,747,064.20</b>	<b>280,142,589.28</b>	<b>68,090,858.92</b>	<b>126,999,302.95</b>	<b>1,921,464,868.46</b>

\* Notes Relating to the item "Difference"

Trust Name	Difference In	
	Opening Balance	Closing Balance
AUROMICS TRUST	-	(3,684.00)
AUROMITRA TRUST	0.83	4.79
AUROVILLE SERVICE TRUST		(1.00)
HEALTH AND HEALING TRUST	10.73	-
KALKI TRUST	(1.10)	3.26
	<b>10.46</b>	<b>(3,676.95)</b>
		<b>(6.91)</b>

**AUROVILLE FOUNDATION**

Auroville Foundation Bhavan  
Auroville-605 101, Tamilnadu

YEAR ENDED 31.03.2012

**EDUCATION RESEARCH & HRD****FIXED ASSETS - SCHEDULE:**

Sl. NO.	NAME OF THE ASSETS	RATE OF DEPRECIATION	OPENING BALANCE	ADDITIONS		DELETIONS	DEPRECIATION	CLOSING BALANCE
				1st Oct.	30th Sep.			
1	Building	0%	-	-	-	-	-	-
2	Capital Work in Progress	0%	37,842,261.00	3,275,573.80	24,163,482.92	12,049,665.82	-	53,231,651.90
3	Electrical & Fittings	0%	-	-	-	-	-	-
4	Land	0%	389,090.44	-	-	-	-	389,090.44
5	Live Stock	0%	-	-	-	-	-	-
6	Vehicles	0%	-	-	-	-	-	-
7	Building	5%	11,934,456.40	680,461.00	360,325.00	-	640,254.00	12,354,988.40
8	Building	10%	122,519,862.85	1,659,948.00	8,594,133.82	-	12,847,689.12	119,928,255.55
9	Capsule	10%	-	-	-	-	-	-
10	Electrical & Fittings	10%	207,430.00	8,792.00	-	-	21,622.00	194,600.00
11	Furniture & Fittings	10%	6,970,951.58	1,527,570.00	2,532,563.00	-	976,484.45	10,054,610.13
12	Office Equipments	10%	-	-	-	-	-	-
13	Plant & Machinery	10%	-	-	-	-	-	-
14	Vehicles	10%	-	-	-	-	-	-
15	Electrical & Fittings	15%	74,710.00	-	11,900.00	-	12,099.00	74,511.00

Sl. NO.	NAME OF THE ASSETS	RATE OF DEPRECIATION	OPENING BALANCE	ADDITIONS		DELETIONS	DEPRECIATION	CLOSING BALANCE
				1st Oct.	30th Sep.			
16	Furniture & Fittings	15%	-	-	-	-	-	-
17	Office Equipments	15%	724,870.64	146,834.00	148,461.00	-	145,592.30	874,573.34
18	Plant & Machinery	15%	6,848,160.48	343,919.50	1,982,398.00	-	1,227,494.00	7,946,983.98
19	Vehicles	15%	2,263,629.03	1,452,660.00	209,403.00	-	573,151.00	3,352,541.03
20	Patents & Trade Marks	25%	-	-	-	-	-	-
21	Plant & Machinery	30%	-	-	-	-	-	-
22	Vehicles	30%	-	-	-	-	-	-
23	Solar Equipments	40%	-	-	-	-	-	-
24	Books	60%	209,560.06	35,558.00	312,685.20	-	240,888.00	316,935.26
25	Solar Equipments	60%	-	-	-	-	-	-
26	Computer & Software	60%	868,764.00	1,450,524.00	618,719.00	-	1,547,552.23	1,390,454.77
27	Solar Equipments	80%	4,526.00	13,980.00	14,800.00	-	20,725.00	12,581.00
28	Saving Energy Devices	80%	-	-	-	-	-	-
29	Solar Equipments	100%	-	-	-	-	-	-
30	Assets	100%	-	-	-	-	-	-
31	Building	100%	-	-	-	-	-	-
32	Leasehold Assets		-	-	-	-	-	-
33	Guest House Trust		-	-	-	-	-	-
34	Other Asset		-	-	-	-	-	4,100,976.97
35	Difference		-	-	-	-	-	-
			<b>190,858,302.48</b>	<b>10,595,820.30</b>	<b>38,968,870.94</b>	<b>12,049,665.82</b>	<b>18,253,551.10</b>	<b>214,220,753.77</b>

**AUROVILLE FOUNDATION**Auroville Foundation Bhavan  
Auroville-605 101, Tamilnadu

YEAR ENDED 31.03.2012

**ENVIRONMENT RESEARCH & VILLAGE ACTION****FIXED ASSETS - SCHEDULE:**

Sl. NO.	NAME OF THE ASSETS	RATE OF DEPRECIATION	ADDITIONS		DELETIONS	DEPRECIATION	CLOSING BALANCE
			1st Oct.	30th Sep.			
1	Building	0%	-	-	-	-	-
2	Capital Work in Progress	0%	2,309,359.20	-	2,309,359.20	-	-
3	Electrical & Fittings	0%	-	-	-	-	-
4	Land	0%	241,171.61	-	-	-	241,171.61
5	Live Stock	0%	-	-	-	-	-
6	Vehicles	0%	-	-	-	-	-
7	Building	5%	4,050,659.00	-	-	202,533.00	3,848,126.00
8	Building	10%	16,061,337.44	431,674.00	1,542,888.00	1,726,446.00	16,309,453.44
9	Capsule	10%	-	-	-	-	-
10	Electrical & Fittings	10%	317,165.00	-	4,500.00	31,941.00	289,724.00
11	Furniture & Fittings	10%	1,661,254.02	49,120.00	522,798.00	196,751.00	2,032,097.02
12	Office Equipments	10%	-	-	-	-	-
13	Plant & Machinery	10%	-	-	-	-	-
14	Vehicles	10%	25,687.00	-	30,000.00	4,069.00	51,618.00
15	Electrical & Fittings	15%	136,259.18	1,636.00	1,636.00	20,438.00	115,821.18

SI. NO.	NAME OF THE ASSETS	RATE OF DEPRECIATION	ADDITIONS		OPENING BALANCE	DELETIONS	DEPRECIATION	CLOSING BALANCE
			1st Oct.	30th Sep.				
16	Furniture & Fittings	15%	-	-	-	-	-	-
17	Office Equipments	15%	409,978.00	169,679.00	55,390.00	241,952.00	1,455,953.20	
18	Plant & Machinery	15%	229,854.00	201,909.00	171,136.19	637,316.00	3,712,386.07	
19	Vehicles	15%	276,859.00	150,421.00	28,563.99	304,060.00	1,796,334.75	
20	Patents & Trade Marks	25%	-	-	-	-	-	
21	Plant & Machinery	30%	-	-	-	-	-	
22	Vehicles	30%	-	-	-	-	-	
23	Solar Equipments	40%	-	-	-	-	-	
24	Books	60%	1,394.00	-	-	636.40	557.60	
25	Solar Equipments	60%	49,000.00	-	-	29,400.00	19,600.00	
26	Computer & Software	60%	173,340.00	151,884.00	328.00	569,915.00	455,876.36	
27	Solar Equipments	80%	109,265.00	434,058.00	-	447,885.00	329,000.00	
28	Saving Energy Devices	80%	-	-	-	-	-	
29	Solar Equipments	100%	-	-	-	-	-	
30	Assets	100%	1,750.00	134,000.00	-	68,750.00	67,000.00	
31	Building	100%	-	141,230.00	-	70,615.00	70,615.00	
32	Leasehold Assets		-	-	-	-	-	
33	Guest House Trust		-	-	-	-	-	
34	Other Asset		-	-	-	-	-	
35	Difference		0.83	-	-	4.79	(3.96)	
			1,730,726.00	3,483,367.00	2,570,767.38	4,552,942.19	30,797,330.27	

**AUROVILLE FOUNDATION**Auroville Foundation Bhavan  
Auroville-605 101, Tamilnadu

YEAR ENDED 31.03.2012

**SCIENCE & TECHNOLOGY RESEARCH****FIXED ASSETS - SCHEDULE:**

Sl. NO.	NAME OF THE ASSETS	RATE OF DEPRECIATION	ADDITIONS		DELETIONS	DEPRECIATION	CLOSING BALANCE
			1st Oct.	30th Sep.			
1	Building	0%	3,287,169.00	-	-	-	3,287,169.00
2	Capital Work in Progress	0%	279,544.80	399,880.00	172,164.00	-	851,588.80
3	Electrical & Fittings	0%	-	-	-	-	-
4	Land	0%	-	-	-	-	-
5	Live Stock	0%	-	-	-	-	-
6	Vehicles	0%	8,700.00	-	8,700.00	-	-
7	Building	5%	-	-	-	-	-
8	Building	10%	359,007,150.04	183,236.00	16,393,221.48	36,738,698.55	338,844,908.97
9	Capsule	10%	-	-	-	-	-
10	Electrical & Fittings	10%	232,238.00	7,328.00	52,048.00	26,559.00	265,055.00
11	Furniture & Fittings	10%	1,644,716.51	29,067.00	120,943.00	173,432.00	1,621,294.51
12	Office Equipments	10%	-	-	-	-	-
13	Plant & Machinery	10%	-	-	-	-	-
14	Vehicles	10%	-	-	-	-	-
15	Electrical & Fittings	15%	4,161,371.00	270,727.00	1,400.00	664,922.00	3,768,576.00

Sl. NO.	NAME OF THE ASSETS	RATE OF DEPRECIATION	OPENING BALANCE	ADDITIONS		DELETIONS	DEPRECIATION	CLOSING BALANCE
				1st Oct.	30th Sep.			
16	Furniture & Fittings	15%	-	-	-	-	-	-
17	Office Equipments	15%	4,653,066.00	198,965.00	279,267.00	22,147.00	745,435.00	4,363,736.00
18	Plant & Machinery	15%	6,525,799.58	496,470.00	778,511.00	9,689.56	1,111,744.00	6,685,930.02
19	Vehicles	15%	2,005,240.00	-	-	-	300,786.00	1,704,454.00
20	Patents & Trade Marks	25%	-	-	-	-	-	-
21	Plant & Machinery	30%	-	-	-	-	-	-
22	Vehicles	30%	-	-	-	-	-	-
23	Solar Equipments	40%	-	-	-	-	-	-
24	Books	60%	-	-	-	-	-	-
25	Solar Equipments	60%	-	-	-	-	-	-
26	Computer & Software	60%	320,276.30	310,685.00	497,642.00	2,900.00	527,870.00	600,269.30
27	Solar Equipments	80%	12,056.20	-	103,415.00	-	51,013.00	64,458.20
28	Saving Energy Devices	80%	-	-	-	-	-	-
29	Solar Equipments	100%	-	-	-	-	-	-
30	Assets	100%	-	-	-	-	-	-
31	Building	100%	-	-	-	-	-	-
32	Leasehold Assets		-	-	-	-	-	-
33	Guest House Trust		-	-	-	-	-	-
34	Other Asset		-	-	-	-	-	-
35	Difference		10.73	-	-	-	-	-
			362,137,358.16	1,896,358.00	18,398,611.48	43,436.56	40,340,459.55	362,057,439.80

**AUROVILLE FOUNDATION**Auroville Foundation Bhavan  
Auroville-605 101, Tamilnadu

YEAR ENDED 31.03.2012

**AUROVILLE PROJECT & SERVICES****FIXED ASSETS - SCHEDULE:**

Sl. NO.	NAME OF THE ASSETS	RATE OF DEPRECIATION	ADDITIONS		OPENING BALANCE	DELETIONS	DEPRECIATION	CLOSING BALANCE
			1st Oct.	30th Sep.				
1	Building	0%	-	-	28,587,797.67	-	-	28,587,797.67
2	Capital Work in Progress	0%	46,754,353.81	68,254,093.84	188,416,795.74	29,658,530.11	-	273,766,713.28
3	Electrical & Fittings	0%	-	-	116,921.25	-	-	116,921.25
4	Land	0%	4,917,620.00	14,718,593.00	279,604,131.84	13,259.75	-	299,227,085.09
5	Live Stock	0%	-	-	247,734.75	11,500.00	-	236,234.75
6	Vehicles	0%	-	-	-	-	-	-
7	Building	5%	3,106,466.57	3,635,047.54	308,634,819.44	-	15,677,942.00	299,698,391.55
8	Building	10%	1,479,248.00	39,031,437.45	59,362,090.34	-	8,035,714.36	91,837,061.43
9	Capsule	10%	-	-	167,219.00	-	16,722.00	150,497.00
10	Electrical & Fittings	10%	1,700.00	46,110.00	206,155.13	-	22,383.74	231,581.39
11	Furniture & Fittings	10%	332,327.00	991,833.00	10,978,939.52	20,400.00	1,140,092.75	11,142,606.77
12	Office Equipments	10%	-	-	-	-	-	-
13	Plant & Machinery	10%	-	-	-	-	-	-
14	Vehicles	10%	-	-	-	-	-	-
15	Electrical & Fittings	15%	30,800.00	19,350.00	435,578.30	-	71,409.00	414,319.30

SI. NO.	NAME OF THE ASSETS	RATE OF DEPRECIATION	OPENING BALANCE	ADDITIONS		DELETIONS	DEPRECIATION	CLOSING BALANCE
				1st Oct.	30th Sep.			
16	Furniture & Fittings	15%	-	-	-	-	-	-
17	Office Equipments	15%	5,589,391.63	599,979.41	1,142,297.00	3,580.00	977,894.14	6,350,193.90
18	Plant & Machinery	15%	17,402,001.43	1,237,414.45	7,029,320.00	90,460.44	3,258,433.69	22,334,772.83
19	Vehicles	15%	2,690,734.05	39,581.00	13,200.00	38,000.00	353,894.66	2,351,620.39
20	Patents & Trade Marks	25%	-	-	-	-	-	-
21	Plant & Machinery	30%	-	-	-	-	-	-
22	Vehicles	30%	-	-	-	-	-	-
23	Solar Equipments	40%	-	-	-	-	-	-
24	Books	60%	31,038.00	-	35,180.00	-	29,177.00	37,041.00
25	Solar Equipments	60%	-	-	-	-	-	-
26	Computer & Software	60%	1,375,628.12	635,887.00	943,319.46	3,037.25	1,486,607.11	1,465,190.22
27	Solar Equipments	80%	231,461.71	535,763.00	1,497,839.00	-	1,192,394.39	1,072,669.32
28	Saving Energy Devices	80%	-	-	-	-	-	-
29	Solar Equipments	100%	-	-	-	-	-	-
30	Assets	100%	-	-	-	-	-	-
31	Building	100%	-	-	-	-	-	-
32	Leasehold Assets		-	-	-	-	-	-
33	Guest House Trust		31,111,479.10	7,820,939.03	3,263,887.60	6,104,381.27	3,710,431.26	32,401,493.20
34	Other Asset		-	-	-	-	-	-
35	Difference		-	-	-	-	(1.00)	-
			<b>935,189,917.02</b>	<b>67,492,079.27</b>	<b>140,641,507.89</b>	<b>35,943,148.82</b>	<b>35,973,095.10</b>	<b>1,071,422,190.34</b>

**AUROVILLE FOUNDATION**Auroville Foundation Bhavan  
Auroville-605 101, Tamilnadu

YEAR ENDED 31.03.2012

**FINANCE ACTIVITIES****FIXED ASSETS - SCHEDULE:**

Sl. NO.	NAME OF THE ASSETS	RATE OF DEPRECIATION	OPENING BALANCE	ADDITIONS		DELETIONS	DEPRECIATION	CLOSING BALANCE
				1st Oct.	30th Sep.			
1	Building	0%	-	-	-	-	-	-
2	Capital Work in Progress	0%	-	-	-	-	-	-
3	Electrical & Fittings	0%	-	-	-	-	-	-
4	Land	0%	-	-	-	-	-	-
5	Live Stock	0%	-	-	-	-	-	-
6	Vehicles	0%	-	-	-	-	-	-
7	Building	5%	-	-	-	-	-	-
8	Building	10%	-	-	-	-	-	-
9	Capsule	10%	-	-	-	-	-	-
10	Electrical & Fittings	10%	-	-	-	-	-	-
11	Furniture & Fittings	10%	-	-	-	-	-	-
12	Office Equipments	10%	-	-	-	-	-	-
13	Plant & Machinery	10%	-	-	-	-	-	-
14	Vehicles	10%	-	-	-	-	-	-
15	Electrical & Fittings	15%	-	-	-	-	-	-

Sl. NO.	NAME OF THE ASSETS	RATE OF DEPRECIATION	ADDITIONS		DELETIONS	DEPRECIATION	CLOSING BALANCE
			1st Oct.	30th Sep.			
			OPENING BALANCE				
16	Furniture & Fittings	15%	-	-	-	-	-
17	Office Equipments	15%	5,060.26	-	-	759.00	4,301.26
18	Plant & Machinery	15%	-	-	-	-	-
19	Vehicles	15%	-	-	-	-	-
20	Patents & Trade Marks	25%	-	-	-	-	-
21	Plant & Machinery	30%	-	-	-	-	-
22	Vehicles	30%	-	-	-	-	-
23	Solar Equipments	40%	-	-	-	-	-
24	Books	60%	-	-	-	-	-
25	Solar Equipments	60%	-	-	-	-	-
26	Computer & Software	60%	-	-	-	-	-
27	Solar Equipments	80%	-	-	-	-	-
28	Saving Energy Devices	80%	-	-	-	-	-
29	Solar Equipments	100%	-	-	-	-	-
30	Assets	100%	-	-	-	-	-
31	Building	100%	-	-	-	-	-
32	Leasehold Assets		-	-	-	-	-
33	Guest House Trust		-	-	-	-	-
34	Other Asset		-	-	-	-	-
35	Difference		-	-	-	-	-
			5,060.26	-	-	759.00	4,301.26

**AUROVILLE FOUNDATION**Auroville Foundation Bhavan  
Auroville-605 101, Tamilnadu

YEAR ENDED 31.03.2012

**FURTHERANCE ACTIVITIES****FIXED ASSETS - SCHEDULE:**

Sl. NO.	NAME OF THE ASSETS	RATE OF DEPRECIATION	OPENING BALANCE	ADDITIONS		DELETIONS	DEPRECIATION	CLOSING BALANCE
				1st Oct.	30th Sep.			
1	Building	0%	1,118,705.00	-	-	1,118,705.00	-	-
2	Capital Work in Progress	0%	8,210,249.17	6,851,638.13	48,338,978.00	10,613,818.80	-	52,787,046.50
3	Electrical & Fittings	0%	-	-	-	-	-	-
4	Land	0%	471,188.00	-	-	-	-	471,188.00
5	Live Stock	0%	-	-	27,750.00	-	-	27,750.00
6	Vehicles	0%	-	-	-	-	-	-
7	Building	5%	8,376,134.60	-	-	-	418,807.00	7,957,327.60
8	Building	10%	92,914,579.00	4,022,748.00	14,905,045.35	3,481,869.68	10,361,331.76	98,008,919.91
9	Capsule	10%	-	-	-	-	-	-
10	Electrical & Fittings	10%	1,504,142.45	53,109.00	224,970.00	-	164,882.82	1,617,338.63
11	Furniture & Fittings	10%	18,345,770.41	958,643.33	2,199,269.25	129,939.26	2,025,039.43	19,365,125.30
12	Office Equipments	10%	132,010.00	-	1,900.00	-	13,296.00	120,614.00
13	Plant & Machinery	10%	32,314.00	10,000.00	-	-	4,231.00	38,083.00
14	Vehicles	10%	-	-	-	-	-	-
15	Electrical & Fittings	15%	294,886.00	2,705.00	45,225.00	-	47,743.00	296,073.00

SI. NO.	NAME OF THE ASSETS	RATE OF DEPRECIATION	ADDITIONS		DELETIONS	DEPRECIATION	CLOSING BALANCE	
			1st Oct.	30th Sep.				
			OPENING BALANCE					
16	Furniture & Fittings	15%	692,328.95	112,863.00	25,350.00	-	122,683.00	707,858.95
17	Office Equipments	15%	7,052,947.63	1,286,219.24	1,183,991.00	156,492.35	1,326,192.86	8,042,472.66
18	Plant & Machinery	15%	30,469,573.35	5,189,162.01	4,625,404.71	662,216.94	5,762,928.85	34,110,963.78
19	Vehicles	15%	7,214,186.58	571,587.00	3,241,996.46	1,172,548.76	1,318,012.94	8,537,208.34
20	Patents & Trade Marks	25%	462,375.00	-	179,597.00	-	138,043.00	503,929.00
21	Plant & Machinery	30%	32,754.00	-	-	-	9,826.00	22,928.00
22	Vehicles	30%	1,065,970.80	507,075.00	-	-	352,341.00	1,220,704.80
23	Solar Equipments	40%	-	105,520.00	-	-	42,208.00	63,312.00
24	Books	60%	61,303.56	17,138.02	109,068.48	-	79,765.00	107,725.06
25	Solar Equipments	60%	-	-	-	-	-	-
26	Computer & Software	60%	3,742,214.50	1,713,377.14	2,539,227.67	147,359.55	3,997,995.50	3,948,886.86
27	Solar Equipments	80%	374,132.20	787,875.00	733,256.00	-	1,221,539.00	673,724.20
28	Saving Energy Devices	80%	66,727.69	124,683.80	59,959.05	690.00	179,289.59	71,190.95
29	Solar Equipments	100%	33.00	-	-	-	33.00	-
30	Assets	100%	73,827.00	-	8,244.00	-	77,949.00	4,122.00
31	Building	100%	-	-	-	-	-	-
32	Leasehold Assets		1,777,145.47	-	-	-	218,018.00	1,542,627.47
33	Guest House Trust		-	-	-	-	-	-
34	Other Asset		-	-	-	-	-	2,715,735.96
35	Difference		(1.10)	-	-	-	(3,660.74)	(2.95)
			164,485,497.26	22,316,343.67	78,650,231.97	17,483,640.34	27,878,495.01	242,962,853.02

**AUROVILLE FOUNDATION**Auroville Foundation Bhavan  
Auroville-605 101, Tamilnadu

YEAR ENDED 31.03.2012

## Corpus / Capital Fund Account

TRUSTS / ACTIVITIES	OPENING CAPITAL	SURPLUS/DEFICIT	TOTAL	CLOSING CAPITAL	ADD/(DEDUCT)	REMARKS
<b>I EDUCATION RESEARCH &amp; HRD</b>						
<b>SRI AUROBINDO INTERNATIONAL</b>						
A INSTITUTE OF EDUCATIONAL RESEARCH	13,593,886.56	3,171,236.73	16,765,123.29	16,765,123.29	-	-
<b>AUROVILLE CHILD DEVELOPMENT</b>						
B NEW CREATION SOCIAL RESEARCH CENTRE	5,871,067.93	51,931.34	5,922,999.27	5,922,999.27	-	-
C TRUST	911,524.77	(614,468.10)	297,056.67	297,056.67	-	-
D PALAYAM SCHOOL TRUST	2,590,942.71	10,680,282.29	13,271,225.00	13,271,225.00	-	-
E UDAVI SCHOOL TRUST	2,505,359.74	639,646.93	3,145,006.67	8,397,463.33	(5,252,456.66)	Add: Transfer from Udavi Gentile School
<b>II ENVIRONMENT RESEARCH &amp; VILLAGE ACTION</b>						
A AUROMITRA TRUST	29,872,432.35	(2,436,750.47)	27,435,681.88	27,224,847.73	210,834.15	Prior Period Adjustment (1329.99) & 3282 Less: Corpus Fund (Auroville Botanical Service) Rs.212786.16
B AUROVILLE VILLAGE ACTION TRUST	33,132,417.71	5,627,358.25	38,759,773.96	38,848,516.96	(88,743.00)	New Unit Sadhana Forest's Previous Year brought into account
C SANGAMAM MODEL VILLAGE	3,849,434.11	(200,832.00)	3,648,602.11	3,648,602.11	-	-

TRUSTS / ACTIVITIES	OPENING CAPITAL	SURPLUS/DEFICIT	TOTAL	CLOSING CAPITAL	ADD/(DEDUCT)	REMARKS
<b>III SCIENCE &amp; TECHNOLOGY RESEARCH</b>						
<b>A AUROVILLE CENTRE FOR SCIENTIFIC RESEARCH TRUST</b>	34,531,599.41	4,090,655.99	38,622,255.40	38,622,255.40	-	-
<b>B HEALTH AND HEALING TRUST</b>	26,645,810.54	5,421,969.07	32,067,779.71	32,178,939.98	(111,160.27)	Prior Period Adjustment Rs.111171/- Rs.10.73 Previous Year Difference
<b>C MATRIMANDIR</b>	363,981,521.49	(38,513,444.73)	325,468,076.76	351,205,913.84	(25,737,837.08)	Auroville Fund Foreign Contribution Rs.9031181.08, Auroville Related Trusts Rs.126985, Donations Scientific Research Rs.6015502, Donation India Rs.4627034, Donation India 80G Rs.5860885, Donations in kind India Rs.56250
<b>IV FINANCE ACTIVITIES</b>						
<b>A AUROVILLE MAINTENANCE</b>	11,180,081.32	4,448,537.77	15,628,619.09	15,628,619.09	-	-
<b>B AUROVILLE UNITY FUND</b>	38,579,818.14	13,584,504.10	52,164,322.24	50,386,312.24	1,778,010.00	Additional Capital Rs.1200000, Add: Prior Period Adjustment Rs.21990 Less: Transfer of capital Rs.30,00,000/-

TRUSTS / ACTIVITIES	OPENING CAPITAL	SURPLUS/DEFICIT	TOTAL	CLOSING CAPITAL	ADD/(DEDUCT)	REMARKS
V AUROVILLE PROJECT & SERVICES						
A AUROVILLE FOUNDATION- SECRETARIAT	134,045,151.56	(33,378,249.33)	100,666,902.23	108,152,136.53	(7,485,234.30)	Add: Capital Grant Adjustment Rs.7399978 and taken to Deficit account Rs.85256.3
B AUROVILLE LAND	262,786,762.21	35,257,927.82	298,044,690.03	298,043,109.03	1,581.00	Prior Period Adjustment
C AUROVILLE PROJECT	53,698,273.43	2,352,360.67	56,050,634.10	56,050,634.10	-	
D AUROVILLE SERVICE TRUST	33,770,498.12	16,116,698.26	49,887,196.38	51,245,038.68	(1,357,842.30)	No Details Found
E CITY SERVICES	27,699,735.08	1,064,387.07	28,764,122.15	28,181,185.65	582,936.50	No Details Found
F FREE FLOW TRUST	24,641,460.48	3,653,559.74	28,305,030.22	32,297,320.58	(3,992,290.36)	Transfer/Adjustments Kolpu
G GUEST HOUSE TRUST	25,122,605.61	(298,156.95)	24,824,448.66	24,824,448.66	-	
H HERS	559,309.83	138,857.09	698,166.92	907,009.51	(208,842.59)	Prior Period adjustment
I HOUSING DEVELOPMENT	463,377,612.52	36,761,585.14	500,139,197.66	499,605,969.66	533,228.00	Transfer of Capital of Ben Carpendary Rs.533228
J KAPAS	(742,727.24)	712,607.24	(30,120.00)	(30,120.00)	(0.00)	
K NANDINI	1,045,870.98	529,489.31	1,575,360.29	1,575,360.29	-	
L PAVILION OF TIBETAN CULTURE	4,654,048.54	(427,506.94)	4,226,541.60	4,226,541.60	-	
M SMALL STEPS	1,777,922.06	(430,099.55)	1,347,822.51	1,347,822.51	-	

TRUSTS / ACTIVITIES	OPENING CAPITAL	SURPLUS/DEFICIT	TOTAL	CLOSING CAPITAL	ADD/(DEDUCT)	REMARKS
N SOLAR KITCHEN	2,253,109.33	1,192,174.37	3,445,283.70	3,472,655.70	(27,382.00)	No Details Found
O TRANQUEBAR	3,284,283.84	(1,369,566.89)	1,914,716.95	1,914,716.95	-	-
P TSUNAMIKA	55,220.11	(610.40)	54,609.71	54,609.71	-	-
Q FOUNDATIONS	1,113,904.81	(1,197,726.81)	(83,822.00)	(83,822.00)	-	-
R VISITORS CENTRE	1,186,760.09	1,202,688.79	2,389,458.88	2,389,458.88	-	-
<b>VI FURTHERANCE ACTIVITIES</b>						
A ABC TRUST	48,155,380.76	5,796,165.94	53,953,546.70	51,971,010.10	1,982,536.60	No Details Found
B ADPS TRUST	9,775,561.85	777,206.04	10,552,767.89	10,552,767.89	-	-
C ALTECS TRUST	11,562,777.10	3,349,972.89	14,912,749.99	15,002,749.99	(90,000.00)	Add: Reserves Fund (Sunlite Future)
D ANKUR TRUST	8,122,846.84	3,001.26	8,125,848.12	8,125,848.12	-	-
E ARAVINDA TRUST	194,292,020.98	9,175,891.71	203,467,912.69	203,467,912.69	-	-
F ARTISANA TRUST	36,916,627.35	(1,175,139.11)	35,741,488.25	35,949,452.19	(207,963.94)	Add: Prior Period Adjustment Rs.107963.94, Add: Contribution from Murugan Rs.100000/-
G AUROMICS TRUST	22,422,420.99	686,603.97	23,111,024.96	23,135,677.96	(24,653.02)	Add: Additional Capital Transfer from Kottakarai - Rs. 9902.10 Add: Additional Capital (Innovation) - Rs. 19668/- Add: Additional Capital (Mira Boutique) - Rs. 5185.02 Less: Deletion of Capital (Transfer from kottakarai to Sweater) - Rs. 9902.10

TRUSTS / ACTIVITIES	OPENING CAPITAL	SURPLUS/DEFICIT	TOTAL	CLOSING CAPITAL	ADD/(DEDUCT)	REMARKS
H AUROMODE TRUST	39,591,366.43	(6,747,311.28)	32,844,055.15	32,844,055.15	-	-
I AURORE TRUST	9,181,406.63	599,151.74	9,780,558.37	9,780,558.37	-	-
J AUROSARJAN TRUST	5,798,890.07	(139,433.56)	5,659,456.51	5,659,456.51	-	-
K AUROVILLE EXPORTS TRUST	(1,464,779.97)	(499,677.19)	(1,964,457.16)	(197,358.62)	(1,767,098.54)	Add: Capital From Well Paper Rs.1646570.74, Add: Prior Period Loss Rs.120527.8
L DISCOVERY TRUST	1,384,983.95	157,751.98	1,552,735.93	1,552,735.93	-	-
M FILAURE TRUST	11,725,290.71	(4,089,064.89)	7,636,225.82	8,757,015.82	(1,120,790.00)	Add: Additional Capital fund received from unity fund Rs.1400000 Less:Deletion of capital (Gratuity Paid) Rs.279210
N INSIDE INDIA	11,784,698.33	(360,986.90)	11,423,712.43	11,423,712.43	-	-
O KALKI TRUST	852,809.15	1,971,498.67	2,824,307.82	2,824,306.82	1.00	Previous Year Difference
P KATTIDA KALAI TRUST	11,554,744.62	4,750,550.35	16,305,294.97	16,505,294.97	(200,000.00)	Add: Building Grant
Q MEREVILLE TRUST	12,095,766.47	865,905.60	12,961,672.07	11,961,672.07	1,000,000.00	Fixed Deposit Transferred to Auroville Unity Fund
R NEW ENGINEERING TRUST	6,881,603.22	(1,210,995.50)	5,670,607.72	5,670,607.72	-	-
S SWAGATAM TRUST	17,128,228.37	2,565,883.09	19,694,111.46	21,426,727.37	(1,734,615.91)	Add. Reserves & Surplus Rs.2565883.09 Less: Rs.4300499 Capital Introduced By Auroville Innovative Laboratory
T TOUJOURS MIEUX TRUST	25,165,277.60	(887,426.01)	24,277,851.59	24,277,851.59	-	-
U ALL POUR TOUS TRUST	-	(159,830.00)	(159,830.00)	17,544,719.00	(17,704,549.00)	Asset Donated/Gift Received
<b>TOTAL</b>	<b>2,090,511,620.70</b>	<b>83,274,783.62</b>	<b>2,173,786,404.32</b>	<b>2,234,808,936.04</b>	<b>(61,022,531.72)</b>	

## LIST OF TRUSTS AND ITS UNITS

TRUST AND ITS UNITS	PAGE NOS.
<b>I EDUCATION RESEARCH &amp; HRD</b>	<b>03-04</b>
<b>1 SRI AUROBINDO INTERNATIONAL INSTITUTE OF EDUCATIONAL RESEARCH</b>	
1 Foreign Contribution A/c	
2 Govt of India Grant - Aid A/c	
3 Main	
4 Mitra	
5 Social Service Research A/c	
6 Youth Camp	
<b>2 AUROVILLE CHILD DEVELOPMENT NEW CREATION SOCIAL RESEARCH CENTRE</b>	
<b>3 NEW ERA SECONDARY SCHOOL TRUST</b>	
<b>4 PALAYAM SCHOOL TRUST</b>	
<b>5 UDAVI SCHOOL TRUST</b>	
<b>II ENVIRONMENT RESEARCH &amp; VILLAGE ACTION</b>	<b>05-06</b>
<b>6 AUROMITRA TRUST</b>	
1 Aranya	
2 Auromitra - Main	
3 Av Botanical Services	
4 Environmental Monitoring Service	
5 Grant - in - Aid account	
6 Palmyra	
a. Palmyra Main Account	
b. Dik Project	
c. Palmyra - FPARP	
d. Palmyra / Auromitra IWDP	
e. Auromithra - TNCDW Project	
7 Pitchandikulam Forest	
<b>7 AUROVILLE VILLAGE ACTION TRUST</b>	
1 Auroville Health Service	
2 Auroville Industrial School	
3 Deepam	
4 Life Education Centre	
5 Mohanam	
6 Sadhana Forest	
7 Thamarai	
<b>8 SANGAMAM MODEL VILLAGE</b>	

**III SCIENCE & TECHNOLOGY RESEARCH****07-08****9 AUROVILLE CENTRE FOR SCIENTIFIC RESEARCH TRUST**

- 1 Auroville Building Centre
- 2 CSR Main / Consolidated
- 3 Social Research Centre
- 4 Water & Sanitation
- 5 Water Harvest

**10 HEALTH AND HEALING TRUST**

- 1 Adcerra
- 2 Auroville Dental Centre
- 3 Auroville Dental Laboratory
- 4 Auroville Health Centre
- 5 Health Fund
- 6 Integral Health Service
- 7 Quiet Healing Centre

**11 MATRIMANDIR****IV AUROVILLE PROJECT & SERVICES****09-17****12 AUROVILLE FOUNDATION-SECRETARIAT****13 AUROVILLE LAND**

- 1 Land
- 2 Land Consolidation Committee
- 3 Land and Resources Management

**14 AUROVILLE PROJECT**

- 1 Administration
- 2 Auroville Projects

**15 AUROVILLE SERVICE TRUST**

- 1 ACUR Management
- 2 American University of Paris
- 3 Auro Nirmatha
- 4 Auroville Design
- 5 Auroville Electrical Service
- 6 Auroville Straw
- 7 Auroville Telephone Services
- 8 Auroville Water Maintenance
- 9 Auroville Water Service
  - a. Hydron
  - b. Hydron - Habitat
- 10 AV Carpentry Services
- 11 AV Foreign Exchange

- 12 AV International Programme
  - a. American University of Paris
  - b. Integral Learning Center
  - c. Joy Living & Learning Center
  - d. Living Routes
  - e. Savi
  - f. University of Washington Program
  - g. Weltwaerts
- 13 Cyclone - Plan Grant
- 14 Cyclone Thane Relief
- 15 Eco Services
- 16 Hydron
- 17 Hydron - Habitat
- 18 Integral Learning Center
- 19 Joy Living & Learning Center
- 20 L' Avenir D' Auroville (Auroville Future)
- 21 Living Routes
- 22 Mukti Accounting
- 23 PT Purchasing Service
- 24 Savi
- 25 Small Employers Welfare Administration
- 26 Sumark Constructions
- 27 University of Washington Program
- 28 Weltwaerts

**16 CITY SERVICES**

- 1 City Services - Main
- 2 City Services - Other Services

**17 FREE FLOW TRUST**

- 1 Auro Annam
- 2 Auro Orchard
- 3 Aurosoya
- 4 Aurospirul
- 5 Café La Morgan
- 6 Coffee Ideas
- 7 Farm Fresh
- 8 Free Flow Trust Main
- 9 Kofpu
- 10 La Ferme Cheese
- 11 La Terrace
- 12 Le Gourmet
- 13 Naturellement
- 14 Sciro Pizza
- 15 Solar Café
- 16 The Right Path Café

**18 GUEST HOUSE TRUST**

- 1 Afsanah Guest House
- 2 Aspiration Guest House
- 3 Atithi Giha Guest House
- 4 Bodkhang Guest House
- 5 Celebration Guest House
- 6 Centre Guest House
- 7 College Guest House
- 8 Exploration Guest House
  - a. Aurodam Guest House
  - b. Auromode
  - c. Creativity Guest House
  - d. Daria Guest House
  - e. Discipline Guest House
  - f. Douccur Guest House
  - g. Evergreen Guest House
  - h. Exploration - Main
  - i. Forecommers Guest House
  - j. Fraternity Guest House
  - k. Gaia Guest House
  - l. Gratitude Guest House
  - m. Ganesh Bakery
  - n. Isai Ambalam Guest House
  - o. Jurgen Guest House
  - p. Menaig Guest House
  - r. New Community Guest House
  - s. Nilathangam Guest House
  - t. Pithchandikulam Guest House
  - u. Pony Farm Guest House
  - v. Repos Guest House
  - w. Rccucillement Guest House
  - x. Reve Guest House
  - y. Revelation Guest House
  - z. Sailam Guest House
  - aa. Selva's House
  - ab. Siddhartha Guest House
  - ac. Simplicity Guest House
  - ad. Transformation Guest House
  - ae. Victor & Galina
  - af. Vikas Guest House
  - ag. Utility Guest House
- 9 Needam Guest House
- 10 New Creation Guest House
- 11 Pony Farm Guest House
- 12 Repos Beach Guest House
- 13 Samarpanam Guest House
- 14 Samasti Guest House
- 15 Selvaraj's House

- 16 Sharaga Guest House
- 17 Swagatam Guest House
- 18 Verite Guest House

#### 19 HOUSING DEVELOPMENT

##### UNITS

##### AUROVILLE SERVICES-OTHERS

- 1 HERS
- 2 KAPAS
- 3 NANDINI
- 4 PAVILION OF TIBETAN CULTURE
- 5 SMALL STEPS
- 6 SOLAR KITCHEN
- 7 TRANQUEBAR
- 8 TSUNAMIKA
- 9 VARANASI WEAVERS FOUNDATIONS
- 10 VISITORS CENTRE

#### V FINANCE ACTIVITIES

17-18

##### 20 AUROVILLE MAINTENANCE

##### 21 AUROVILLE UNITY FUND

- 1 Auroville Unity Fund Foreign
- 2 Auroville Unity Fund Indian
- 3 Auroville Unity Fund Scientific Research
- 4 Auroville Unity Fund Social Science Research

#### VI FURTHERANCE ACTIVITIES

19-26

##### 22 ABC TRUST

- 1 ABC Trust
- 2 Aladin
- 3 Auro Hi- tech
- 4 Auro Kriya
- 5 Auroville Board of Commerce
  - a. Auroville Board of Commerce I
  - b. Auroville Board of Commerce II
- 6 Auroville Energy Products
- 7 Auroville Transport Service

- 8 Avipro (Avitra)
- 9 Avitra (Avitra)
- 10 Candela (Nymphaea Creations)
- 11 Ganesh Bakery
  - a. Ganesh Bakery
  - b. Maha Transport
- 12 Information Publication
  - a. Information Publication
  - b. Information Service
- 13 Le Prince D'or Crafts
- 14 Linea (Linea)
- 15 Linea/Emanuele (Linea)
- 16 Maha Transport Service (Ganesh Bakery)
- 17 Mandala Pottery
- 18 Miniature
- 19 Naturally Auroville
- 20 New Creation Corner
  - a. New Creation Corner - Frites
  - b. New Creation Corner - Pizzeria
- 21 Nymphaea Creations (Nymphaea Creations)
- 22 Papul & Somethingelse
- 23 Plastic Seasons
  - a. Plastic Seasons
  - b. Glimpse
- 24 Rangoli
- 25 Roma's Kilchen
- 26 Soruba
- 27 Sunshine Music
- 28 Upasana Design Studio

**23 ADPS TRUST**

- 1 ADPS Trust Main
- 2 Aqua Engineers (Cadd Studio)
- 3 Aruonet Connect
- 4 Aruoville Online Store
- 5 AV Web
- 6 Blue Light Browsing Centre
- 7 Cadd Studio
- 8 Light Fish (Auronet Connect)
- 9 Mira Computers
- 10 Prisma

**24 ALTECS TRUST**

- 1 Altecs Trust
- 2 Auro Rachana
- 3 Penta Service
- 4 Raintree Records
- 5 Sunilit Future

**25 ANKUR TRUST**

- 1 Ankur Trust - Main
- 2 Lumiere
- 3 Shradhanjali

**26 ARAVINDA TRUST**

- 1 Maroma

**27 ARTISANA TRUST**

- 1 Artisana Trust Main
- 2 Auroline
  - a. Auroline I
  - b. Auroline II (MARIO)
- 3 Auroville Associated Architects
- 4 Auroville Papers
- 5 Auroville Press
- 6 Auroville Press Publishers
- 7 Auroville Printers
- 8 Bijou
- 9 Capability Landscape
- 10 Cloud Flower Creations
- 11 Flame
- 12 Ganesh Beads
- 13 Joy Post Cards
- 14 La Boutique D' Av Info Centre
- 15 La Boutique D' Av Pondicherry
- 16 Magica
- 17 Mantra
- 18 Memories from the Future of Light I
- 19 New Creation Fraternity Crafts
- 20 New School Crafts
- 21 Papyrus
- 22 Pharmacy Of Health Centre
- 23 Radiance
- 24 Sound Wizard
- 25 The Colours of Nature

**28 AUROMICS TRUST**

- 1 Auro Bacio
- 2 Auromics Trust Main
  - a. Auromics Trust - Kottakarai
  - b. Auromics Trust - Slender Loris
  - c. Auromics Trust - Sweater Division
- 3 Avision
- 4 Innovation
- 5 Mira Boutique
- 6 Tara

**29 AUROMODE TRUST**

- 1 Auromode Trust
- 2 To be Two

**30 AURORE TRUST**

- 1 Aqua Dyn
- 2 Aurore Projects & Services
- 3 Aurore Systems, Auroville
- 4 Aurore Systems, Pondicherry
- 5 Cynergy
- 6 Eco Pro
- 7 Eutecne

**31 AUROSARJAN TRUST**

- 1 Aruosarjan Trust
- 2 Gecko Trust

**32 AUROVILLE EXPORTS TRUST**

- 1 Auroville Export Trust
- 2 Auroville Wind Systems
- 3 Imagination
- 4 Toy Carpentry "Bommalyur"
- 5 Well Paper

**33 DISCOVERY TRUST****34 FILAURE TRUST**

- 1 EV Future
- 2 Filaure Trust
- 3 Santosham

**35 INSIDE INDIA****36 KALKI TRUST**

- 1 Kalki - I, Mission street, Pondicherry
- 2 Kalki - II, Auroville

**37 KATTIDA KALAI TRUST**

- 1 Auro Sunshine
- 2 Aurocreation - Construction
- 3 Aurocreation - Production
- 4 Auroville Activities
  - a. 150 DP
  - b. Agni Jata
  - c. Arthena
  - d. Athma Thirupthi
  - e. Auro Handicrafts
  - f. Auro Health Food
  - g. Aurosystemica
  - h. Auroville Activities
  - i. AV Accounting Service
  - j. AV Songs for Children
  - k. AV Spirit

- l. Bendi
- m. Bindus Education Service
- n. Blissful Union
- o. Brainfever
- p. Brand New Day
- q. Candela
- r. Centre De Soins Naturals
- s. Chamatkar
- t. City Transport
- u. Cocoon
- v. Dec'or
- w. Devatha
- x. Earthen
- y. Flametree Web Software
- z. Food Laboratory
- aa. Future Dreams
- ab. Gems House
- ac. Have Fun Pottery
- ad. Health Life Education
- ae. Inscapes
- af. Kallialya Surf School
- ag. Kenji
- ah. Kiosk
- ai. Komomil
- aj. Leonard Graphics
- ak. M3
- al. Mariposa
- am. Mataran
- an. Matrigold
- ao. Mia
- ap. Multi Garden Services
- aq. Natraj
- ar. Nature & Spirit
- as. New Waves
- at. Oasis Boutique
- au. Oasis Mothers of Pearl
- av. Oceans
- aw. OK Recycling
- ax. Prabhasari
- ay. Rose Creations
- az. Royal
- ba. Sabaki
- bb. Sanskrit Songs
- bc. Sebastian
- bd. Sun Blis Café
- be. The Gift Shop
- bf. The Harmony Centre
- bg. Tulsi

- bh. Veedoo Doll
- bi. Vikram
- bj. Wastless
- bk. Wisdom Splendour
- bl. Yuna
- 5 Auroville Earth Institute
- 6 Auzolan
- 7 Buildaur
- 8 Ishta
- 9 Kattidakaliai Trust
- 10 Kolam
- 11 Lanak
- 12 Mahasaraswathi Construction
- 13 Metamorphosis
- 14 Nala Builders
- 15 Omega
- 16 Painting Service (Formerly Arcoiris)
- 17 Path
- 18 Progress Landscape
- 19 Sagarmatha
- 20 The New Dawn Carpentry
- 21 Yatra Nova

**38 MEREVILLE TRUST****39 NEW ENGINEERING TRUST**

- 1 Atmarati Architects
- 2 New Engineering Trust - Main
- 3 Swarat Consultants

**40 SWAGATAM TRUST**

- 1 Aureate
- 2 Auroma
- 3 Auroville Arts.Com
- 4 Auroville Consulting
- 5 Auroville Language Laboratory
- 6 Bon
- 7 Brahma Builders
- 8 Comfort Design
- 9 Cuppa Chai
- 10 Eco Teco Pools
- 11 Eye See
- 12 Free Land
- 13 Lively Boutique
- 14 Mystique
- 15 Pitchandikulam Forest Consultancy
- 16 Pitchandikulam Forest Consultancy - Other Project
- 17 Pitchandikulam Forest Consultancy - TNUDF Adyar Poonga Project
- 18 Pitchandikulam Forest Consultancy - TNUDF

- 19 Stone Age Handicrafts
- 20 Svaram
- 21 Swagatam - Main
- 22 Tapasya Design Studio
- 23 Unity Transport Service
- 24 Vanaville
- 25 Vijnana

**41 TOUJOURS MIEUX TRUST**

- 1 Aureka
- 2 Toujours Mieux Trust

**42 ALL POUR TOUS TRUST**

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