



G. SHUNMUGA NATHAN & CO
CHARTERED ACCOUNTANTS

AUDITOR'S REPORT

To the Members of the Governing Body of KRITAGYATA TRUST

We have audited the accompanying financial statements of KRITAGYATA TRUST, RAJAJINAGAR BANGALORE - 560 010 which comprises the Balance Sheet as at 31ST MARCH 2023, Income and Expenditure Account and Receipts & Payments for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the institution in accordance with accounting principles generally accepted in India, including the prescribed Accounting Standards, to the extent applicable. This responsibility includes the design, implementation and maintenance of Internal controls relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the institution's preparation and fair presentation of the financial statements in order to design audit procedure that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion:

In our opinion with the checks of the extracts of the books and of the vouchers made available to us and to the best of our information and according to the explanations given to us, during the course of our audit, the aforesaid financial statements give a true and fair view in conformity with the accounting principles generally accepted in India:



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G. SHUNMUGA NATHAN & CO
CHARTERED ACCOUNTANTS

- i) In the case of Balance Sheet, of the state of affairs of KRITAGYATA TRUST - RAJAJINAGAR - BANGALORE, as at 31ST MARCH 2023; and,
- ii) In the case of Income and Expenditure Account, of the excess of expenditure over income for the year ended on that date; and
- iii) In the case of Receipts and Payments for the year 2022-23 giving the sources and utilization of the funds for the year

Report on other Regulatory Requirements:

1. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion, proper books of accounts as required by law have been kept by the institution so far as it appears from our examination of those books.
3. The Balance Sheet, Income and Expenditure Account, Receipts and Payments Account dealt with by this report are in agreement with the books of accounts of the Institution.
4. In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India and with the prescribed Accounting Standards, to the extent applicable.

Place: Bangalore

Date: 8th September 2023

For G. SHUNMUGA NATHAN & CO.,
Chartered Accountants
Firm Registration No.010536S



[Signature]
G SHUNMUGA NATHAN
Proprietor

M.No. 205865

UDIN: 23205865BGZJMI5523

KRITAGYATA TRUST
RAJAJINAGAR - BANGALORE
BALANCE SHEET AS AT YEAR ENDED 31ST MARCH 2023

PARTICULARS	SCH	AS AT 31.03.2023 Rs. Ps.	AS AT 31.03.2022 Rs. Ps.
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SOURCES OF FUNDS

1. CAPITAL FUND & LIABILITIES

(a) Corpus Fund	1	5,000.00	5,000.00
(b) Capital Fund	2	48,450.00	-
(c) General Fund	3	29,27,917.59	16,87,638.86
(d) Restricted Fund	4	9,71,148.62	46,412.37

2. CURRENT LIABILITIES

(a) Other Current Liabilities	5	13,230.00	-
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39,65,746.21	17,39,051.23
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APPLICATION OF FUNDS

1. NON-CURRENT ASSETS

(a) Property, Plant & Equipment and Intangible assets	6	5,32,910.32	5,87,889.00
(i) Property, Plant and Equipment			

2. CURRENT ASSETS

(a) Cash and bank balances	7	33,52,835.89	10,71,162.23
(b) Other current assets	8	80,000.00	80,000.00

39,65,746.21	17,39,051.23
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Significant accounting policies and notes to accounts 9

The schedules referred to above form an integral part of the Financial Statement

Place: Bangalore

Date: 8th September 2023

As per our report of even date

For G. SHUNMUGA NATHAN & CO.,

Chartered Accountants

Firm Registration No.010536S

Aruna Diwakar
Aruna Diwakar
President



Latha A. Raju
Latha A Raju
Treasurer

G Shunmuga Nathan
G SHUNMUGA NATHAN
Proprietor

M.No. 205865

UDIN: 23205865BGZJMI5523



KRITAGYATA TRUST
RAJAJINAGAR - BANGALORE
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

PARTICULARS		YEAR ENDED	YEAR ENDED
		31.03.2023	31.03.2022
		Rs. Ps.	Rs. Ps.
A. INCOME			
DONATION AND CONTRIBUTION	10	86,60,167.00	52,81,392.00
INCOME FROM INVESTMENTS	11	41,944.00	60,454.00
GRANTS / SUBSIDIES RECEIVED	12	46,33,502.58	20,93,183.17
		1,33,35,613.58	74,35,029.17
B. EXPENDITURE			
SALARIES & ALLOWANCES	13	4,41,000.00	2,32,500.00
ADMINISTRATIVE EXPENSES	14	3,15,763.12	2,81,996.89
ACTIVITY EXPENSES	15	65,87,640.47	62,29,340.11
GRANTS / SUBSIDIES DISBURSED	16	46,33,502.58	20,93,183.17
DEPRECIATION		1,25,978.68	1,24,317.00
		1,21,03,884.85	89,61,337.17
SURPLUS / (DEFICIT)	(A - B)	12,31,728.73	(15,26,308.00)

Significant accounting policies and notes to accounts 9

The schedules referred to above form an integral part of the Financial Statement

Place: Bangalore
Date: 8th September 2023

As per our report of even date

For G. SHUNMUGA NATHAN & CO.,
Chartered Accountants
Firm Registration No.010536S

Aruna Diwakar
Aruna Diwakar
President

Latha A. Raju
Latha A Raju
Treasurer

KRITAGYATA TRUST
Regd. No. 538/14-15
BANGALORE-10

G. Shunmuga Nathan
G SHUNMUGA NATHAN
Proprietor
M.No. 205865
UDIN: 23205865BGZJMI5523



KRITAGYATA TRUST
RAJAJINAGAR - BANGALORE
BALANCE SHEET SCHEDULES AS AT 31ST MARCH 2023

SCHEDULE 1 - CORPUS FUND

PARTICULARS	AS ON 31.03.2023	AS ON 31.03.2022
As per last Balance Sheet	5,000.00	5,000.00
	5,000.00	5,000.00

SCHEDULE 2 - CAPITAL FUND

PARTICULARS	AS ON 31.03.2023	AS ON 31.03.2022
As per last Balance Sheet	-	-
Add: Current Year Surplus	57,000.00	-
Add: Capitalization of Fixed Assets	8,550.00	-
Add: Transfer from General Fund	48,450.00	-

SCHEDULE 3 - GENERAL FUND

PARTICULARS	AS ON 31.03.2023	AS ON 01.04.2022
As per last Balance Sheet	16,87,638.86	32,13,946.86
Add: Current Year Surplus / (Deficit)	12,31,728.73	(15,26,308.00)
Less: Transfer to Capital Fund	(8,550.00)	-
	29,27,917.59	16,87,638.86

SCHEDULE 4 - RESTRICTED FUND

PARTICULARS	OPENING BALANCE	RECEIPTS	TOTAL	PAYMENTS	CLOSING BALANCE
Vidya Spoorthi Program	46,412.37	55,58,238.83	56,04,651.20	46,33,502.58	9,71,148.62
	46,412.37	55,58,238.83	56,04,651.20	46,33,502.58	9,71,148.62

SCHEDULE 5 - OTHER CURRENT LIABILITIES

PARTICULARS	OPENING BALANCE	RECEIPTS	TOTAL	PAYMENTS	CLOSING BALANCE
Other Advances	-	10,000.00	10,000.00	-	10,000.00
Tax Deducted at Source Payable	-	3,230.00	3,230.00	-	3,230.00
	-	13,230.00	13,230.00	-	13,230.00



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KRITAGYATA TRUST
RAJAJINAGAR - BANGALORE
BALANCE SHEET SCHEDULES AS AT 31ST MARCH 2023

SCHEDULE 6 - PROPERTY, PLANT AND EQUIPMENT

PARTICULARS	DEP RATE	VALUE AS ON		ADDITIONS DURING THE YEAR						DEDUCTIONS DURING THE YEAR		VALUE AS ON 31.03.2023		DEPRECIATION DURING THE YEAR		W.D.V AS ON 31.03.2023	
		01.04.2022		BEFORE 30.09.2022		AFTER 30.09.2022		TOTAL									
		Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
Computer & Printer																	
Computer	40%	58,170.60		-		-		-		-		58,170.60		23,269.00		34,901.60	
Laptop	40%	65,280.00		-		-		-		-		65,280.00		26,112.00		39,168.00	
Printer	40%	124.18		-		-		-		-		124.18		124.18		-	
Equipments																	
Air Cooler	15%	3,879.10		-		-		-		-		3,879.10		3,879.10		-	
Camera	15%	-		57,000.00		-		57,000.00		-		57,000.00		8,550.00		48,450.00	
Geyser	15%	3,241.40		-		-		-		-		3,241.40		3,241.40		-	
Mobile	15%	74,402.97		-		-		-		-		74,402.97		11,161.00		63,241.97	
Referigerator	15%	35,628.33		-		-		-		-		35,628.33		5,345.00		30,283.33	
Television	15%	64,021.13		-		-		-		-		64,021.13		9,604.00		54,417.13	
UPS	15%	1,590.00		-		-		-		-		1,590.00		1,590.00		-	
Water Purifier	15%	77,935.11		-		14,000.00		14,000.00		-		91,935.11		12,741.00		79,194.11	
Furniture & Fixtures																	
Furniture	10%	2,03,616.18		-		-		-		-		2,03,616.18		20,362.00		1,83,254.18	
		5,87,889.00		57,000.00		14,000.00		71,000.00		-		6,58,889.00		1,25,978.68		5,32,910.32	



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KRITAGYATA TRUST
RAJAJINAGAR - BANGALORE
BALANCE SHEET SCHEDULES AS AT 31ST MARCH 2023

SCHEDULE 7 - CASH & BANK BALANCES

PARTICULARS	AS ON 31.03.2023	AS ON 31.03.2022
Cash Balances		
Cash-in-hand	16,341.00	17,030.00
Bank Balances		
HDFC Bank A/c No 50100135898906	15,68,424.83	5,08,790.00
HDFC Bank A/c No 50100321132468	1,987.19	1,928.19
HDFC Bank A/c No 50200011443756	34,826.22	68,804.85
Kotak Mahindra Bank A/c No 4913061615	7,58,865.22	4,30,125.01
State Bank of India A/c No 40107668979	9,72,391.43	44,484.18
	33,52,835.89	10,71,162.23

SCHEDULE 8 - OTHER CURRENT ASSETS

PARTICULARS	OPENING BALANCE	PAYMENTS	TOTAL	RECEIPTS	CLOSING BALANCE
Deposits (Asset)					
Rental Advance	80,000.00	-	80,000.00	-	80,000.00
	80,000.00	-	80,000.00	-	80,000.00



KRITAGYATA TRUST
RAJAJINAGAR - BANGALORE
INCOME AND EXPENDITURE SCHEDULES AS AT 31ST MARCH 2023

SCHEDULE 10 - DONATION AND CONTRIBUTION

PARTICULARS	YEAR ENDED 31.03.2023	YEAR ENDED 31.03.2022
Donation Received	86,60,167.00	52,81,392.00
	86,60,167.00	52,81,392.00

SCHEDULE 11 - INCOME FROM INVESTMENTS

PARTICULARS	YEAR ENDED 31.03.2023	YEAR ENDED 31.03.2022
Interest on Savings Bank Account	41,944.00	60,454.00
	41,944.00	60,454.00

SCHEDULE 12 - GRANTS / SUBSIDIES RECEIVED

PARTICULARS	YEAR ENDED 31.03.2023	YEAR ENDED 31.03.2022
Foreign Contribution Grants (To The Extent Utilised)	46,33,502.58	20,93,183.17
	46,33,502.58	20,93,183.17

SCHEDULE 13 - SALARIES & ALLOWANCES

PARTICULARS	YEAR ENDED 31.03.2023	YEAR ENDED 31.03.2022
Staff Salary	4,41,000.00	2,32,500.00
	4,41,000.00	2,32,500.00

SCHEDULE 14 - ADMINISTRATIVE EXPENSES

PARTICULARS	YEAR ENDED 31.03.2023	YEAR ENDED 31.03.2022
Advertisement Expense	59,004.00	59,004.00
Electricity Charges	2,157.00	-
Telephone Expenses	16,045.17	34,157.30
Travel & Conveyance	83,481.38	73,866.40
Audit Fees	10,000.00	-
Bank Charges	15,012.57	40,104.19
Office Expenses	21,948.00	5,000.00
Printing & Stationery	49,115.00	44,335.00
Professional Charges	59,000.00	-
Vehicle Maintenance	-	23,062.00
Website Maintenance	-	2,468.00
	3,15,763.12	2,81,996.89

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KRITAGYATA TRUST
RAJAJINAGAR - BANGALORE
INCOME AND EXPENDITURE SCHEDULES AS AT 31ST MARCH 2023

SCHEDULE 15 - ACTIVITY EXPENSES

PARTICULARS	YEAR ENDED 31.03.2023	YEAR ENDED 31.03.2022
My Home	14,87,994.87	12,43,544.82
Prakruthi Program	44,500.00	44,338.00
Prerana Program	2,29,752.60	2,25,400.00
Sanjeevini Program	23,603.00	23,354.00
Sweccha Program	17,000.00	2,08,835.00
Vidya Spoorthi Program (VSP Local)	47,84,790.00	28,74,336.80
Covid Relief	-	15,77,115.90
Other Expenses	-	32,415.59
	65,87,640.47	62,29,340.11

SCHEDULE 16 - GRANTS / SUBSIDIES DISBURSED

PARTICULARS	YEAR ENDED 31.03.2023	YEAR ENDED 31.03.2022
Foreign Contribution Grants Utilised	46,33,502.58	20,93,183.17
	46,33,502.58	20,93,183.17



KRITAGYATA TRUST
RAJAJINAGAR - BANGALORE
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

PARTICULARS	YEAR ENDED 31.03.2023		YEAR ENDED 31.03.2022	
	Rs.	Ps.	Rs.	Ps.
RECEIPTS				
To OPENING BALANCE				
Cash-in-hand	17,030.00		35,416.98	
HDFC Bank A/c No 50100135898906	5,08,790.00		10,77,647.14	
HDFC Bank A/c No 50100321132468	1,928.19		78,828.35	
HDFC Bank A/c No 50200011443756	68,804.85		4,626.15	
Kotak Mahindra Bank A/c No 4913061615	4,30,125.01		13,79,714.00	
State Bank of India A/c No 40107668979	44,484.18		-	
	10,71,162.23		25,76,232.62	
To DONATION AND CONTRIBUTION				
Donation Received	86,60,167.00		52,81,392.00	
	86,60,167.00		52,81,392.00	
To INCOME FROM INVESTMENTS				
Interest on Savings Bank Account	41,944.00		60,454.00	
	41,944.00		60,454.00	
To RESTRICTED FUND				
Vidya Spoorthi Program (As per Annexure 1)	55,58,238.83		18,66,893.03	
My Home - Children Home Program	-		33,400.00	
Covid Relief - FC	-		1,60,474.16	
	55,58,238.83		20,60,767.19	
To OTHER CURRENT ASSETS				
Loans & Advances (Asset)				
Advance Others	-		42,621.00	
	-		42,621.00	
To OTHER CURRENT LIABILITIES				
Other Advances	10,000.00		-	
Tax Deducted at Source Payable	3,230.00		-	
	13,230.00		-	
Total	1,53,44,742.06		1,00,21,466.81	
PAYMENTS				
By SALARIES AND ALLOWANCES				
Staff Salary	4,41,000.00		2,32,500.00	
	4,41,000.00		2,32,500.00	



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PARTICULARS	YEAR ENDED		YEAR ENDED	
	31.03.2023		31.03.2022	
	Rs.	Ps.	Rs.	Ps.
By ADMINISTRATIVE EXPENSES				
Advertisement Expense	59,004.00		59,004.00	
Electricity Charges	2,157.00		-	
Telephone Expenses	16,045.17		34,157.30	
Travel & Conveyance	83,481.38		73,866.40	
Audit Fees	10,000.00		-	
Bank Charges	15,012.57		40,104.19	
Office Expenses	21,948.00		5,000.00	
Printing & Stationery	49,115.00		44,335.00	
Professional Charges	59,000.00		-	
Vehicle Maintanance	-		23,062.00	
Website Maintenance	-		2,468.00	
	3,15,763.12		2,81,996.89	
By ACTIVITY EXPENSES				
My Home	14,87,994.87		12,43,544.82	
Prakruthi Program	44,500.00		44,338.00	
Prerana Program	2,29,752.60		2,25,400.00	
Sanjeevini Program	23,603.00		23,354.00	
Sweccha Program	17,000.00		2,08,835.00	
Vidya Spoorthi Program (VSP Local)	47,84,790.00		28,74,336.80	
Covid Relief	-		15,77,115.90	
	65,87,640.47		61,96,924.52	
By RESTRICTED FUND				
Vidya Spoorthi Program	46,33,502.58		18,99,309.01	
My Home - Children Home Program	-		33,400.00	
Covid Relief - FC	-		1,60,474.16	
	46,33,502.58		20,93,183.17	
By OTHER CURRENT LIABILITIES				
Audit Fees Payable	-		11,800.00	
	-		11,800.00	
By PROPERTY, PLANT AND EQUIPMENT				
Equipments	14,000.00		-	
Furniture & Fixtures	-		1,33,900.00	
	14,000.00		1,33,900.00	



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PARTICULARS	YEAR ENDED		YEAR ENDED	
	31.03.2023		31.03.2022	
	Rs.	Ps.	Rs.	Ps.
By CLOSING BALANCES				
Cash-in-hand		16,341.00		17,030.00
HDFC Bank A/c No 50100135898906		15,68,424.83		5,08,790.00
HDFC Bank A/c No 50100321132468		1,987.19		1,928.19
HDFC Bank A/c No 50200011443756		34,826.22		68,804.85
Kotak Mahindra Bank A/c No 4913061615		7,58,865.22		4,30,125.01
State Bank of India A/c No 40107668979		9,72,391.43		44,484.18
		33,52,835.89		10,71,162.23
Total		1,53,44,742.06		1,00,21,466.81

We hereby certify that the foregoing Receipts and Payments account for the year ended 31st March 2023 represents a true and fair view of transactions of the year.

Place: Bangalore
Date: 8th September 2023

For G. SHUNMUGA NATHAN & CO.,
Chartered Accountants
Firm Registration No.010536S

Aruna Diwakar
Aruna Diwakar
President

Latha A Raju
Latha A Raju
Treasurer

TRUSTAGYATA TRUST
Regd. No. 538/14-15
BANGALORE-10

[Signature]
G SHUNMUGA NATHAN
Proprietor
M.No. 205865
UDIN: 23205865BGZJMI5523



KRITAGYATA TRUST
RAJAJINAGAR - BANGALORE
BALANCE SHEET SCHEDULES AS AT 31ST MARCH 2023

SCHEDULE 9 - SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS

ORGANISATION OVERVIEW:

KRITAGYATA TRUST - BANGALORE - is a Registered Trust, registered on 28th February 2015 vid Registration Number RJN-4-00538/2014-15, under section 12A of the Income Tax Act, 1961 vide No AACTK5392FE20158 dated 24 September 2021 and under the Foreign Contribution (Regulation) Act 1976 (now 2010) vide No 094421807 dated 30th June 2020. The Trust was formed to carry out to help the helpless , hopeless and hungry orphan children and semi orphan children with the free food, free shelter, free education, free medical assistance etc, irrespective of caste, creed and class and religion and race.

A . SIGNIFICANT ACCOUNTING POLICIES:

1. Method of Accounting

The accounts have been prepared primarily on historical costs convention, on going concern basis. All items of Income & Expenditure have been accounted for on cash basis.

2. Basis of Accounting

The Statements of 'Receipts and Payments Account', 'Income and Expenditure Account' and the 'Balance Sheet' are limited purpose financial statements being only a part of the Society's total structure and are prepared specifically as per the requirement of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) and hence accounting standards are not dealt here. Cash basis of accounting is followed in preparation of the 'Receipts and Payments Account', 'Income and Expenditure Account' and the 'Balance Sheet'.

3. Property, Plant & Equipment and Depreciation

- i) Fixed Assets excluding land are stated at cost of acquisition or construction less depreciation. Cost of acquisition comprises the purchase price and cost attributable to bringing the asset to its working condition for its intended use.
- ii) Depreciation is provided on written down value method, at the rates and the manner prescribed in the Income Tax Rules.

4. Accounting for Grants:

- i) Foreign contribution grants received are accounted as Restricted Funds in the Balance Sheet in consonance with the Grant Agreements with the Donors and the said grants are recognised in the Income & Expenditure Account to the extent they are utilised in the respective year/s
- ii) Assets acquired/constructed out of the said grants during the year are charged to respective Project Grant Account at the time of acquisition/construction. At the end of the year the total cost of Fixed Assets acquired during the year is added to Fixed Assets with a corresponding increase in the Capital Fund.

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KRITAGYATA TRUST
RAJAJINAGAR - BANGALORE
BALANCE SHEET SCHEDULES AS AT 31ST MARCH 2023

iii) The balance of unutilised Grants - which in terms of the Grant Agreements, are specifically restricted/agreed to belong to the Donor/s are carried forward in the respective Project accounts as Restricted Funds to be utilised in the subsequent years.

iv) Sale proceeds of assets acquired out of restricted grants (in cash or kind) are accounted as restricted funds in the year of realisation as Receipt and it is utilised as per the specific covenants of the Donors agreements.

5. **Investments**

Investments are either classified as current or long-term based on the Management's intention at the time of purchase. Current investments are carried at the lower of cost and fair value and Long-term investments are carried at cost.

6. **Employee Benefits**

Contributions to defined contribution schemes are charged to the Income & Expenditure Account as and when incurred. Retirement benefits are not provided and the institution is following the system of Pay as you leave.

7. **Foreign Currency Transactions**

Foreign Currency transactions, if any, are accounted at the exchange rate prevailing on the date of transaction.

B. NOTES ON ACCOUNTS:

1. Physical verification of fixed assets as on 31st March 2023 has not been done. As the fixed assets register is being compiled, difference if any between the financial records and the physical verification of assets can be ascertained only on completion of the respective works.

2. Cash and Bank balances are subject to confirmation.

3. Deposit balances are subject to confirmation.

4. Previous year figures have been re-grouped and re-classified wherever considered necessary to make it comparable with current year's presentation.

Place: Bangalore

Date: 8th September 2023

Aruna Diwakar
Aruna Diwakar
President



Latha A. Raju
Latha A Raju
Treasurer

For G. SHUNMUGA NATHAN & CO.,
Chartered Accountants
Firm Registration No.010536S

G. Shunmuga Nathan
G SHUNMUGA NATHAN
Proprietor
M.No. 205865
UDIN: 23205865BGZJMI5523



KRITAGYATA TRUST
RAJAJINAGAR - BANGALORE
ANNEXURE FOR FOREIGN CONTRIBUTION RECEIVED FOR THE YEAR
ENDED 31ST MARCH 2023

ANNEXURE - 1

RESTRICTED FUND
Vidya Spoorthi Program

SL. NO	DONOR NAME	COUNTRY	AMOUNT
1	Anahita Nandi	USA	1,842.92
2	Children Across Borders Inc	USA	15,65,068.00
3	G2 Com Inc	USA	2,525.00
4	Give Foundation Inc	USA	4,92,492.00
5	Jamma Jamma foundation	USA	8,76,313.00
6	Pro Schule	Switzerland	22,09,801.00
7	Reji John	USA	1,95,275.00
8	Sushant Singh	USA	761.13
9	The UK Online giving foundation	UK	2,14,100.78
10	Bank Interest		60.00
			<u>55,58,238.83</u>

