



ANNUAL REPORT 2024-25

KRITAGYATA TRUST

ABOUT KRITAGYATA

Kritagyata Trust is an NGO that aims at the upliftment of women and children from various circumstances that limit their access to basic needs, and collaborates with organizations for various educational initiatives. It aims to help individuals fulfil some of these needs and empowers them to learn, dream and live a better life.

Kritagyata came to life in 2015, when it helped 3 children with their education, and has now bloomed into a organization that has benefited more than **1,00,000+** children and women through various projects and programmes on education, women empowerment, and menstrual awareness, in order to transform the lives these individuals who deserve to live their dreams just as much as anyone else. We are located in Yelahanka, North Bangalore and currently take care of **13** children in our Children Home.

MISSION & VISION

Mission: -

To empower, engage and educate children and women from lower sections of the society, so that they are able to stand up for themselves and find their voice in a society that needs to be built on respect, dignity and equality for every individual, regardless of their gender, caste or class.

Vision: -

To be a guiding force for children and women who find it difficult to fulfill their most basic needs by enabling them to build a better life for themselves, by having a community-based approach for their development.

To inspire, motivate and encourage people to come together and take responsibility for making a better society for individuals on the margins, by using their access and privilege to help someone else.

To make these children and women discover their full potential, and equipping them with skills to ensure that they can utilize this potential.

ACCREDITATION

- We are registered under the Indian Trusts Act Reg **No. RJN – 4 – 00538/ 2014- 15.**
- Certified under section 12A R/w Section 12AA (1) (b) (i) of the Income Tax Act.1961.
Certificate No: AACTK5392FE2015801
- Approved under Section 80G (5) (VI) of the Income Tax Act, 1961. **Certificate No: AACTK5392F23BL01**
- ECS utility code for Kritagyata Trust is **HDFC05786000027702** has been received from NPCI.
- Registered Under Foreign contribution (Regulation) ACT 2010. **FCRA Registration Number :094421807**
- Registered under DARPAN and the Unique ID is **KA/2018/0210301**
- Registered under the MCA For CSR Activities with the **Registration no. CSR00016017.**
- Contributions are exempted under 80G with our **PAN NUMBER: AACTK5342F**

BOARD MEMBERS

Aruna Diwakar

Founder – President

Ashok G

Vice-President

Aditya Diwakar

Secretary

Latha Raju A

Treasurer

FROM THE FOUNDER

There was always in me a passion to serve the needy to the best of my abilities and **Kritagyata** was born out of that passion. After spending over a decade working with various NGOs and doing several Volunteer Social Projects, I realized that the cracks within the societal wall just grew deeper and deeper as one plunged into it. As I became aware of how much disparity exists in our society and how unequal opportunities govern the lives of so many individuals, I decided to take things one step ahead and started working towards fixing these cracks in whatever little capacities I could. **Kritagyata Trust** finally saw the light of day and has been the source through which I try to fulfill my dream of giving back to society and making people's lives better.

Then came a moment when I, after months of introspection and encouragement from various people, finally decided to walk on a path which is not taken by many. Starting **Kritagyata** was my way of expressing gratitude towards the God who has given me a wonderful and a meaningful life; for my family who always stood by me as I tried to give back to society, in all the capacity I could. So many individuals currently in the lower strata of the society did not choose the circumstances they were born in, and if we are the ones who are blessed with certain privileges, then we should try and redress the imbalance that exists in our society.

The vision and the ideal with which I want to carry **Kritagyata** forward is to ensure that our quality of work and service is always retained, and our commitment to the cause of helping others always remains intact. We are very grateful for the incredible support we get from individuals and organizations because it is that support that makes our work possible. We hope that this support continues, so that we get to a place where all human beings become able to live life with dignity, respect, and comfort. So even though **Kritagyata** might be in its sprouting stage as of now, it will soon bloom into a big tree that would provide shelter to as many people as possible.

Aruna Diwakar..

HIGHLIGHTS OF THE YEAR-

26-04-2024: -

An amazing day with a bunch of **corporate volunteers** who were extremely enthusiastic and excited about the **seedball making activity**.. their involvement doubled when they got to understand.. why were they doing it...



21-05-2024: -

My best volunteers in action, as we all know charity starts from home so as volunteering too.. we have received the note books to support **10000+** children and way to go forward... looking forward for help for **3000** more children your small contribution can bring hope to many children in need to study..



HIGHLIGHTS OF THE YEAR-

01-06-2024: -

A formal kick start of our **book drive**. This could not really happen with out the support and help of many donors.



HIGHLIGHTS OF THE YEAR-

05-06-2024: -

Today's **World Environment Day** celebrated in a meaningful way through the **seedball making** which is the simplest way to give back to the nature.. with the enthusiastic volunteers of **interactionindiallc** thank you for your kind gesture towards the mother nature..



HIGHLIGHTS OF THE YEAR-

05-06-2024: -

On the occasion of **World Environment Day** we distributed **reusable sanitary napkins** as small gesture of gratitude to the **mother nature...**



HIGHLIGHTS OF THE YEAR-

12-06-2024: -

Creating awareness on **menstrual hygiene** and distributed **reusable sanitary napkins** by giving the information on how it can reduce the harm on the environment.. this was in the **Government High school kumbaluru** which is in **Davangere district**..



17-06-2024: -

Our final phase of the book drive supporting **1000+ children** across **40 schools** of the remotest villages around **Bhramavara of Udupi**.. thank you **Versabyte Data Systems** for making this happen.. your generosity has created **1k smiles**..



HIGHLIGHTS OF THE YEAR-

20-06-2024: -

This is an activity on **paper bag making** as a part of the **CSR.. 150+ volunteers** participated to learn and implement a small change in their day to day usage of commodity bags..



21-06-2024: -

Practice makes us going on with ease.... Inculcating **yoga** as a daily task in their timetable keeps them mentally and physically improved..



HIGHLIGHTS OF THE YEAR-

07-07-2024: -

Thank you **Bangalore Food Bank** for your generous contribution of chocolates.. this has reached thousands of children bringing precious smiles on their faces.. **Abhishek Singh** and **Shaila Iyengar** your service to reach out to the innocent kids of various slum settlements highly appreciated..



11-07-2024: -

Our continuous efforts in **upskilling women** from the down trodden segment in terms of **training them on tailoring**.. this has helped many women to build a sustainable living for themselves.. this is our **fourth batch** under our training program..



HIGHLIGHTS OF THE YEAR-

07-09-2024: -

Happy Ganesha Chaturthi!

Wishing everyone a healthy, prosperous, and joyful life on this auspicious occasion. May Lord Ganesha bring happiness, success, and peace to all.

Promoting Eco-Friendly Celebrations with **Kritagyata Trust**.

At **Kritagyata Trust**, this Ganesha Chaturthi, our children, with the help of dedicated volunteers, created eco-friendly Ganesha idols from clay. This initiative connects us to nature and reminds us to celebrate responsibly.

In a world that urgently needs our care, adopting environmentally friendly practices is more important than ever. By choosing natural, sustainable materials for celebrations, we minimize our impact on the planet and instill these values in our children.

Volunteers are the true strength of our efforts, ensuring that underprivileged children experience the joy of festivals while learning about sustainability. Together, we are creating a mindful generation, committed to protecting the earth.

Let's celebrate **Ganesha Chaturthi** with love for the planet and gratitude for the blessings in our lives. Happy Ganesha Chaturthi to all!



HIGHLIGHTS OF THE YEAR-

12-09-2024: -

When **corporates** take up to support the community the impact will be huge and transformative.. this bag to school initiative by **Textron** has helped over **900 children across 12 schools** in and around rural **Kumbalagodu**.. thank you team for your valuable time and efforts to make the initiative possible..



14-09-2024: -

A small thought of making his daughter's birthday meaningful and impactful has made Varun Singhi follow the "create an impact" for the last **10 years continuously**.. this year a **remote school of harihara** has received a **science equipment kit** which ensures the practical learning for the children.. thank you for your meaningful thought..



HIGHLIGHTS OF THE YEAR-

18-09-2024: -

A day well spent with the volunteers of **Bottomline technologies**.. the amazing team has created a tangible eco balance by making **4000 + seed balls**.. Thank you for this connect with nature..



03-10-2024: -

Mental health plays a very crucial role in the overall development of the children.. kids of **MYHOME** had An amazing and informative session on mental health by **Dr Shivananda**.. thank you **IIMUN** for organizing the same..



HIGHLIGHTS OF THE YEAR-

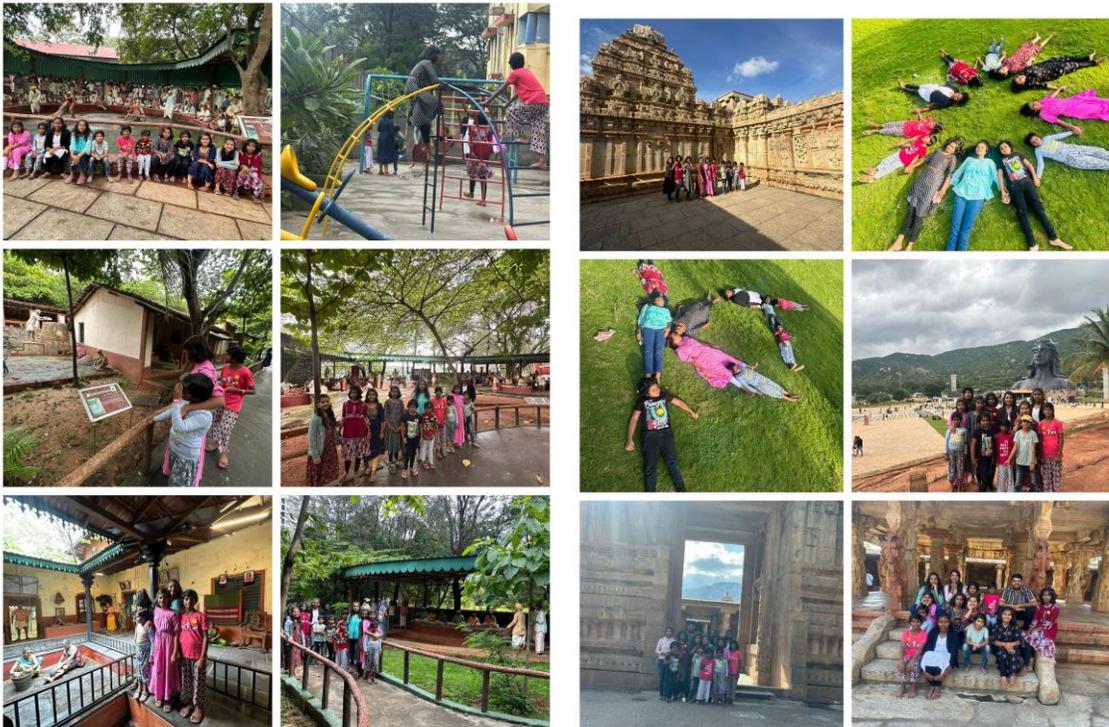
04-10-2024: -

All set to start our **fourth successful batch** of **skill development program** in **Halehalli** of **rural Gauribidanuru** taluk.. this activity has created hopes for few families where the women have learnt tailoring and have started supporting the family..



20-10-2024: -

MY HOME children had an excellent day out to the heritage village, planetarium, nandi and Isha.. thank you **Kearney** for making this happen and **Rohit** for your time to accompany the children..



HIGHLIGHTS OF THE YEAR-

07-11-2024: -

Seamless support towards the needs and necessities of **Government School, Vidyanagar ..** by **masregglobal** today the children got **sports shoes and track suits** with a **new computer lab..** Thank you **Jayramji** for your gracious representation.



HIGHLIGHTS OF THE YEAR-

14-11-2024: -

Happy Children's Day!!! We made the children's day more memorable and impactful by helping the children of **rural schools of Davanagere** with **two computers** each to **six schools enabling digital learning..** and **Colourful furniture to the tiny tots of Nagenahalli school..** along with the **blankets** to the **cuties of Palanahalli anganwadi.**



12-12-2024: -

Impactful day with the volunteers of **Mashreq** they enjoyed the activity of **paper bag making..** these bags will be given to the roadside vegetable vendors and push cart vendors so that single use plastic can be replaced atleast for a day..



HIGHLIGHTS OF THE YEAR-

15-12-2024: -

🌲✨ Spreading Smiles This Festive Season! ✨🌲

This **pre-Christmas celebration** was truly special! **Kritagyata Trust**, in collaboration with **Moxy by Marriott**, brought joy and laughter to children who hold a special place in our hearts. ❤️

The little ones spent a magical day filled with love, laughter, and festive cheer. Every moment was a celebration of innocence and togetherness. Their giggles and glowing smiles reminded us of the true spirit of Christmas—spreading joy, giving, and sharing love.

A heartfelt thank you to **Moxy by Marriott** for opening your doors and hearts to create memories these children will cherish forever. Your hospitality and warmth made this event unforgettable. 🙏

To our community—this is what your support enables us to do! Together, we can continue to make a difference in the lives of these little stars. ✨ Let's keep the festive spirit alive by giving back.



HIGHLIGHTS OF THE YEAR-

16-12-2024: -

A proud moment when children of **myhome** earned their **yellow belts in Taekwondo** and received it from **Grand Master Paul Weiler..**



18-12-2024: -

Our mission to support the education of children in rural areas with science equipment is relentlessly in progress with the contribution from various **corporate employees** under the **grants and cards** .. we have fulfilled the **science equipment** needs in more than **12 schools** in the last two months.. let's keep the ball rolling.. thank you..

ಪ್ರಜಾವಾಣಿ

ಸರ್ಕಾರಿ ಶಾಲೆಗಳಿಗೆ ಪ್ರೋತ್ಸಾಹ ಸ್ವಾಗತಾರ್ಹ



ಲಿಂಗಸುಗೂರು: 'ಬೆಂಗಳೂರು ಮೂಲದ ಕೆಲ ಟ್ರಸ್ಟ್‌ಗಳು ಕಲ್ಯಾಣ ಕರ್ನಾಟಕದ ಅದರಲ್ಲೂ ತಾಲ್ಲೂಕಿನ ಕೆಲ ಸರ್ಕಾರಿ ಶಾಲೆಗಳಿಗೆ ವಿಜ್ಞಾನ ಪ್ರಯೋಗಾಲಯ ಪರಿಕರ ಸೇರಿದಂತೆ ಡೆಸ್ಕ್, ಪುಸ್ತಕ, ನೋಟಬುಕ್, ಇತರೆ ಸೌಲಭ್ಯ ಕಲ್ಪಿಸುತ್ತಿರುವುದು ಸ್ವಾಗತಾರ್ಹ' ಎಂದು ಕ್ಷೇತ್ರ ಶಿಕ್ಷಣಾಧಿಕಾರಿ ಹೊಂಬಳ್ಳಿ ರಾಜೋಡ ಮೆಚ್ಚುಗೆ ವ್ಯಕ್ತಪಡಿಸಿದರು.

ಸೋಮವಾರ ಬೆಂಗಳೂರು ಮೂಲದ ಕೃತಗೃತಾ ಟ್ರಸ್ಟ್‌ನಿಂದ ವಿಜ್ಞಾನ ಪರಿಕರ ಸೀಕರಿಸಿ ಮಾತನಾಡಿ, 'ಸರ್ಕಾರಿ ಹಿರಿಯ ಪ್ರಾಥಮಿಕ ಶಾಲೆಗಳಾದ ಅಡವಿಭಾವಿ (ಅಶಿಹಾಳ), ಗೋನವಾಟ್ಟಾಂಡಾ, ತುಂಬಲಗಡ್ಡಿಗೆ ಪೂರೈಸಿದ ಪರಿಕರಗಳು ಉಪಯುಕ್ತವಾಗಿವೆ. ಶಿಕ್ಷಕರು ಇಂತಹ ಸೌಲಭ್ಯ ಸದ್ಯಕ್ಕೆ ಮೂಲಕ ಮಕ್ಕಳ ಗುಣಮಟ್ಟದ ಕಲಿಕೆಗೆ ಮುಂದಾಗಬೇಕು' ಎಂದು ಸಲಹೆ ನೀಡಿದರು.

ಕ್ಷೇತ್ರ ಸಮನ್ವಯಾಧಿಕಾರಿ ಹನುಮಂತಪ್ಪ ಕುಳಗೇರಿ ಮಾತನಾಡಿ, 'ಮಕ್ಕಳ ಕಲಿಕೆಯಲ್ಲಿ ಗಣಿತ ಮತ್ತು ವಿಜ್ಞಾನ ವಿಷಯ ಬಗ್ಗೆ ಹೆಚ್ಚು ನಿರಾಸಕ್ತಿ ಹೊಂದಿರುವುದು ಸಾಮಾನ್ಯ. ಇಂತಹ ಪರಿಕರಗಳಿಂದ ಮಕ್ಕಳಿಗೆ ಸುರಳಿತವಾಗಿ ಕಲಿಕೆಗೆ ಪ್ರೋತ್ಸಾಹಿಸಲು ಉಪಯುಕ್ತವಾಗಲಿವೆ. ಮಕ್ಕಳಲ್ಲಿ ಜ್ಞಾನ ವೃದ್ಧಿಗೆ ಮುಂದಾಗಬೇಕು' ಎಂದು ಹೇಳಿದರು.

ಬೆಂಗಳೂರು ಮೂಲದ ಕೃತಗೃತಾ ಟ್ರಸ್ಟ್ ಜೊತೆ ನಿರಂತರ ಸಂಪರ್ಕದಲ್ಲಿತ್ತು ಈ ಭಾಗದ ಸರ್ಕಾರಿ ಶಾಲೆಗಳ ಅಭಿವೃದ್ಧಿಗೆ ಕೊಂಡಿಯಾಗಿ ಕೆಲಸ ಮಾಡುತ್ತಿರುವ ಜಾಂತಾಪುರದ ಶಿಕ್ಷಕ ಮೌನೇಶ ಅವರನ್ನು ಸತ್ಕರಿಸಲಾಯಿತು. ಶಿಕ್ಷಣ ಸಂಯೋಜಕ ಮಹಾಂತೇಶ, ಸಿಆರ್ ನಾಗರಾಜ, ಶಿಕ್ಷಕ ನಾಗರಾಜ ಮಾಂಡ್ರೆ ಸೇರಿದಂತೆ ಆಯಾ ಶಾಲಾ ಮುಖ್ಯ ಶಿಕ್ಷಕರು ಮತ್ತು ವಿಜ್ಞಾನ ಶಿಕ್ಷಕರು ಇದ್ದರು.

HIGHLIGHTS OF THE YEAR-

23-01-2025: -

Glad to have been a part of this amazing girls gang of **English 360** who have been doing some amazing job in terms of **teaching spoken English** to the **children of Government schools virtually**... Was a part of their joy of giving event in **Government Higher Primary School of Byrasandra** thank you team and kudos to you all..



25-01-2025: -

the trainees in the **tailoring class attending a small test** to make sure their learning ability not only practically but also theoretically..



HIGHLIGHTS OF THE YEAR-

06-02-2025: -

We are thrilled to announce our collaboration with **Fisher and Paykel Healthcare India** under our **Corporate Social Responsibility (CSR) initiative**. Together, we aim to support **5,000 children** by providing them with the resources and opportunities they need to thrive.

Together, we believe in giving back to the community and making a positive impact. This partnership is a testament to our commitment to social responsibility and our dedication to creating a brighter future for the next generation.

Looking forward to this incredible journey as we work hand-in-hand with **Fisher and Paykel Healthcare India** to empower children and transform lives. Stay tuned for more updates on our initiatives and the difference we are making together!



HIGHLIGHTS OF THE YEAR-

07-02-2025: -

☀️ Empowering Education with Digital Knowhow ☀️

We're thrilled to announce the inauguration of a **brand-new computer lab** at **Government Higher Primary School, Sathnur** and **Government Higher Primary School, Bagalur Colony**, as part of **lululemon's commitment** to community development through our **CSR Collaborations**.

This state-of-the-art facility is equipped to bridge the digital divide, offering students access to tools and technology that will enhance their learning experience and prepare them for a brighter future.

At **Kritagyata**, we believe in the power of education to transform lives, and this initiative is a step towards empowering the next generation with the skills they need to thrive in the modern world.

A huge thank you to lululemon who contributed to making this project a reality. Together, we're creating opportunities and making a difference!



HIGHLIGHTS OF THE YEAR-

24-02-2025: -

We're happy to share that **Mitsui & Co. India Pvt. Ltd.** has sponsored the **distribution of hygiene kits in government schools**, supporting students' **well-being and promoting healthy habits**. These kits equip children with essential hygiene products, helping them **stay healthy and confident**.

A big thank you to **Mitsui & Co. India Pvt. Ltd.** for their commitment to building a healthier future for young learners!



28-02-2025: -

Had an amazing time being a part of the **Science Day event at Palanahalli government school!** It was inspiring to see the young minds engage with science in such creative ways. Grateful for the opportunity to contribute and share knowledge with these future innovators.



HIGHLIGHTS OF THE YEAR-

05-03-2025: -

"Bringing smiles and support to the young minds of **Tandrekere!** Proud to distribute **uniforms** to the students of a **remote government school** in **Mudbidri**. Education is the key to a brighter future, and every little effort counts!"



07-03-2025: -

Few memorable moments spent with the **10th grade students of Government High School Vidyanagar** on the occasion of **Sharada Puja**... We have been supporting this school for over **8 years** now under various activities through our **CSR initiative** supported by **mashreqglobal** services.. this has enabled the children to study well and also achieve great heights in terms of sports too..



HIGHLIGHTS OF THE YEAR-

11-03-2025: -

🌱 Corporate Volunteers Making a Difference! 🌱

Today, our incredible corporate **volunteers of Johnson & Johnson** came together to create **seedballs and paper bags**, contributing to a greener planet and a sustainable future!

Volunteers crafted these **eco-friendly seedballs**, filled with **native plant seeds**. These little balls are perfect for reforestation efforts and urban greening projects..

In a step towards **reducing plastic waste**, our team created **reusable paper bags**. These bags are perfect for shopping and carrying goods, helping to minimize our reliance on plastic.



13-03-2025: -

Our **Aksharabhyas** learning centre is making a huge impact in terms of supporting the children in exams preparation.. all the best kiddos...



FINANCIAL SUMMARY

(Receipts & Payments)

KRITAGYATA TRUST
RAJAJINAGAR - BANGALORE
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2025

PARTICULARS	YEAR ENDED 31.03.2025		YEAR ENDED 31.03.2024	
	Rs.	Ps.	Rs.	Ps.
RECEIPTS				
To OPENING BALANCE				
Cash-in-hand		15,652.00		16,341.00
HDFC Bank A/c No 50100135898906		13,78,236.94		15,68,424.83
HDFC Bank A/c No 50100321132468		2,047.19		1,987.19
HDFC Bank A/c No 50200011443756		79,555.47		34,826.22
Kotak Mahindra Bank A/c No 4913061615		16,01,345.21		7,58,865.22
State Bank of India A/c No 40107668979		71,235.33		9,72,391.43
		31,48,072.14		33,52,835.89
To DONATION AND CONTRIBUTION				
CSR Contributions		1,59,32,553.00		59,69,131.00
Donation Received		48,29,784.10		50,81,455.05
		2,07,62,337.10		1,10,50,586.05
To INCOME FROM INVESTMENTS				
Interest on Savings Bank Account		1,13,251.00		80,143.00
		1,13,251.00		80,143.00
To FOREIGN CONTRIBUTION RECEIVED				
Support for Vidya Spoorthi Project by:				
Bright Funds		51,69,645.00		-
Charities Aid foundation of America		1,84,107.00		25,598.00
Give Foundation Inc		-		11,207.00
Groundswell Charitable Foundation Fund		-		1,222.00
Jamma Jamma foundation		14,71,482.00		7,58,530.00
Lemonade With Ice		1,48,780.00		-
Michael Quin		7,212.00		-
Pro Schule		11,38,020.00		7,44,080.00
Reji John		80,554.00		51,830.85
The UK Online giving foundation		4,33,120.54		22,545.17
Tommy & Patfrank		40,172.00		-
Varun Singhi		20,925.00		-
Other Income				
Interest on Savings Bank Account - FC		78.00		60.00
		86,94,095.54		16,15,073.02
To OTHER CURRENT ASSETS				
Loans & Advances (Asset)				
Rental Advance		-		50,000.00
		-		50,000.00

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[Signature]

FINANCIAL SUMMARY

(Receipts & Payments)

PARTICULARS	YEAR ENDED		YEAR ENDED	
	31.03.2025		31.03.2024	
	Rs.	Ps.	Rs.	Ps.
To OTHER CURRENT LIABILITIES				
Other Advances		82,817.00		25,136.00
Tax Deducted at Source Payable		72,916.00		30,221.00
		1,55,733.00		55,357.00
Total		3,28,73,488.78		1,62,03,994.96
PAYMENTS				
By SALARIES AND ALLOWANCES				
Staff Salary		2,76,000.00		4,00,000.00
		2,76,000.00		4,00,000.00
By ADMINISTRATIVE EXPENSES				
Advertisement Expense		59,004.00		59,004.00
Annual Professional Tax		2,500.00		-
Audit Fees		25,000.00		20,000.00
Electricity Charges		9,966.00		4,791.32
Telephone Expenses		20,272.68		18,244.47
Travel & Conveyance		1,45,474.20		1,20,135.51
Bank Charges		15,687.11		21,085.27
Office Expenses		41,764.00		14,582.00
Office Rent		1,14,600.00		76,500.00
Printing & Stationery		32,786.00		6,300.00
Professional Charges		1,25,676.00		32,805.00
Rates & Taxes		240.00		60.00
		5,92,969.99		3,73,507.57
By PROGRAM EXPENSES (ANNEXURE 1)				
My Home		18,27,965.91		13,73,619.10
Prakruthi Program		56,500.00		1,79,100.00
Prerana Program		1,93,650.00		1,79,400.00
Sanjeevini Program		40,745.81		56,634.00
Swecha Program		76,000.00		60,910.00
Vidya Spoorthi Program (VSP Local)		1,60,50,362.12		75,13,616.03
		1,82,45,223.84		93,63,279.13
By FOREIGN CONTRIBUTION UTILIZED				
Vidya Spoorthi Program				
PROGRAM EXPENDITURE - FC				
Electronics issued to Schools		1,23,900.00		-
Furniture issued to Schools		-		50,400.00
Gift A Toilet Programme Expense		-		2,60,000.00
Maintenance Expenses		11,02,086.00		7,14,715.00
Renovation & Repairs of Schools		2,35,000.00		8,04,801.00
Salary		-		2,09,059.00
Scholarships to Students		15,000.00		-
School Bags		2,17,710.00		-
Science Lab for extended learning to Schools		15,47,920.00		4,52,274.00
Stationeries to Students		4,97,040.00		-

Contd...3



Shri Muga Nathan

FINANCIAL SUMMARY

(Receipts & Payments)

PARTICULARS	YEAR ENDED		YEAR ENDED	
	31.03.2025		31.03.2024	
	Rs.	Ps.	Rs.	Ps.
FOREIGN CONTRIBUTION UTILIZED (Contd...)				
ADMINISTRATIVE EXPENSES (FC)				
Bank Charges - FC		30,933.68		15,936.12
Professional Charges - FC		-		7,080.00
Rates & Taxes - FC		-		480.00
		37,69,589.68		25,14,745.12
By OTHER CURRENT ASSETS				
Loans & Advances (Asset)				
Rental Advance		-		2,00,000.00
		-		2,00,000.00
By OTHER CURRENT LIABILITIES				
Other Advances		88,256.00		16,870.00
Tax Deducted at Source Payable		53,896.00		33,451.00
		1,42,152.00		50,321.00
By PROPERTY, PLANT AND EQUIPMENT				
Computer & Printer		47,000.00		61,000.00
Solar Heater		-		69,000.00
Furniture & Fixtures		-		24,070.00
		47,000.00		1,54,070.00
By CLOSING BALANCES				
Cash-in-hand		7,463.00		15,652.00
HDFC Bank A/c No 50100135898906		19,82,200.07		13,78,236.94
HDFC Bank A/c No 50100321132468		2,125.19		2,047.19
HDFC Bank A/c No 50200011443756		3,031.81		79,555.47
Kotak Mahindra Bank A/c No 4913061615		27,99,049.01		16,01,345.21
State Bank of India A/c No 40107668979		50,06,684.19		71,235.33
		98,00,553.27		31,48,072.14
Total		3,28,73,488.78		1,62,03,994.96

We hereby certify that the foregoing Receipts and Payments account for the year ended 31st March 2025 represents a true and fair view of transactions of the year.

Place: Bangalore

Date: 5th September 2025

Aruna Diwakar
Aruna Diwakar
President



A. A. Raju
A. A. Raju
Treasurer

For G. SHUNMUGA NATHAN & CO.,
Chartered Accountants
Firm Registration No.0105368

G SHUNMUGA NATHAN
Proprietor
M.No. 205865
UDIN: 25205865BMOBNN8620



FINANCIAL SUMMARY

(Income & Expenditure)

KRITAGYATA TRUST			
RAJAJINAGAR - BANGALORE			
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2025			
PARTICULARS		YEAR ENDED	YEAR ENDED
		31.03.2025	31.03.2024
		Rs. Ps.	Rs. Ps.
A. INCOME			
DONATION AND CONTRIBUTION	10	2,07,62,337.10	1,10,50,586.05
INCOME FROM INVESTMENTS	11	1,13,251.00	80,143.00
FOREIGN CONTRIBUTION RECEIVED	12	37,69,589.68	25,14,745.12
		2,46,45,177.78	1,36,45,474.17
B. EXPENDITURE			
SALARIES & ALLOWANCES	13	2,76,000.00	4,00,000.00
ADMINISTRATIVE EXPENSES	14	5,92,969.99	3,73,507.57
ACTIVITY EXPENSES	15	1,82,45,223.84	93,63,279.13
FOREIGN CONTRIBUTION UTILIZED	16	37,69,589.68	25,14,745.12
DEPRECIATION		1,09,035.00	1,09,078.00
		2,29,92,818.51	1,27,60,609.82
SURPLUS	(A - B)	16,52,359.27	8,84,864.35
Significant accounting policies and notes to accounts	9		

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

Place: Bangalore
Date: 5th September 2025

Aruna Diwakar
President

Latha A Raju
Treasurer



As per our report of even date

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

G SHUNMUGA NATHAN
Proprietor
M.No. 205865
UDIN: 25205865BMOBNN8620



FINANCIAL SUMMARY

(Balance Sheet)

**KRITAGYATA TRUST
RAJAJINAGAR - BANGALORE
BALANCE SHEET AS AT YEAR ENDED 31ST MARCH 2025**

PARTICULARS	SCH	AS AT	AS AT
		31.03.2025	31.03.2024
		Rs. Ps.	Rs. Ps.
SOURCES OF FUNDS			
1. CAPITAL FUND & LIABILITIES			
(a) Corpus Fund	1	5,000.00	5,000.00
(b) Capital Fund	2	35,004.00	41,182.00
(c) General Fund	3	54,78,587.21	38,20,049.94
(d) Restricted Fund	4	49,95,982.38	71,476.52
2. CURRENT LIABILITIES			
(a) Other Current Liabilities	5	31,847.00	18,266.00
		1,05,46,420.59	39,55,974.46
APPLICATION OF FUNDS			
1. NON-CURRENT ASSETS			
(a) Property, Plant & Equipment and Intangible assets			
(i) Property, Plant and Equipment	6	5,15,867.32	5,77,902.32
2. CURRENT ASSETS			
(a) Cash and bank balances	7	98,00,553.27	31,48,072.14
(b) Other current assets	8	2,30,000.00	2,30,000.00
		1,05,46,420.59	39,55,974.46
Significant accounting policies and notes to accounts	9		

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

Place: Bangalore
Date: 5th September 2025

As per our report of even date

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

Aruna Diwakar
President



A. A. Raju
Treasurer



G SHUNMUGA NATHAN
Proprietor
M.No. 205865
UDIN: 25205865BMOBNN8620



OUR CSR PARTNERS –

- Elanco Innovation & Alliance Centre India
- Brady Company Private Limited
- Ethos Life Technologies (India) Private Limited
- Mitsui & Co. India Private Limited
- Feeding Bangalore Foundation
- DWS India Private Limited
- Mashreq Global Services Private Limited
- Textron India Private Limited
- Sandvik Mining & Rock Technology India Private Limited
- Capital Cloud India Private Limited (Bottomline Technologies)
- Clarks Exotica Convention Resort & Spa
- Lululemon India (Services) Private Limited
- Tawazum Foundation Of India
- Truspeq Consulting Private Limited
- Razorsharp Technologies Private Limited
- Fisher & Paykel Healthcare India Private Limited
- Zuora India Private Limited
- CR2 Software Private Limited

CONTACT US –

Kritagyata Trust

**Corporate Office: #260/1, 2nd main, 11th cross, Maruthi Nagar,
Yelahanka, Bangalore – 560064**

**Registered Office: No 10B, 1st R Block, West of Chord Road,
Rajajinagar, Bangalore-560010**

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(+91) 73532 82657**

Email Us: kritagyatatrust@gmail.com

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