

**AKSHARA FOUNDATION**  
**No.621, 5th Main, OMBR Layout, Banaswadi, Bangalore- 560043**  
**Balance Sheet as on March 31, 2022**

(Amount in Rupees)

Particulars	Sch No.	as at March 31, 2022	as at March 31, 2021
Corpus Fund	1	59,37,783	1,88,01,677
Current Liabilities	2	4,87,973	2,38,547
Inter Unit Accounts		(8,13,267)	(7,85,813)
Inter Branch Office Account		-	-
Inter Branch Transfer of Donation		-	-
<b>Total</b>		<b>56,12,490</b>	<b>1,82,54,411</b>
Fixed assets	3	37,465	45,828
Funded Fixed Assets	4	3,17,493	1,23,233
Deposits	5	-	-
Other Current Assets	6	45,670	41,577
Cash and Bank Balances	7	52,11,862	1,80,43,773
<b>Total</b>		<b>56,12,490</b>	<b>1,82,54,411</b>

Significant accounting policies and notes thereon

for Akshara Foundation



Ashok R Kamath  
Chairperson



Rajiv Khaitan  
Trustee

As per our Report of even date  
for Singhvi, Dev & Unni  
Chartered Accountants

Firm Reg No 003867S/S200358



Shashi Kumar H D  
Partner

Membership No.: 235431

UDIN: 22235431AVOQDA1045



Place: Bengaluru  
September 27, 2022

Place: Bengaluru  
September 27, 2022

**AKSHARA FOUNDATION**  
**No.621, 5th Main, OMBR Layout, Banaswadi, Bangalore-560043**  
**Receipts and Payments Account for the Period Ended March 31, 2022**


(Amount in Rupees)

Receipts	Sch No.	For the Year ended March 31, 2022	For the Year ended March 31, 2021
Balance brought forward			
- Cash on Hand		19	19
- Cash at Bank		69,95,723	14,15,706
Fixed Deposit		1,10,48,031	50,47,008
		-	-
Donations Received - General	12	11,92,002	78,853
		-	-
Miscellaneous Income	13	4,60,718	3,01,243
		-	-
<b>Programme receipts</b>			
Ganitha Kalika Andolana	15	61,59,278	2,44,39,059
Research & Evaluation	16	-	60,17,700
		-	-
Tax Refund recieved during the Year		28,704	22,728
Movements in Creditors Balance	20	84,222	(36,933)
<b>Total</b>		<b>2,59,68,697</b>	<b>3,72,85,383</b>

Payments	Sch No.	For the Year ended March 31, 2022	For the Year ended March 31, 2021
Administrative Expenses	17	6,20,687	3,86,339
Donor relation Expenses		27,890	2,45,068
<b>Programme payments</b>			
Ganitha Kalika Andolana	18	2,00,40,851	1,49,45,596
Research & Evaluation	19	39,953	36,46,992
		-	-
Movements in Inter Branch Account	21	27,454	17,616
		-	-
Balance carried forward			
- Cash on Hand		18	19
- Cash at Bank		12,08,371	69,95,723
Fixed Deposit		40,03,473	1,10,48,031
<b>Total</b>		<b>2,59,68,697</b>	<b>3,72,85,383</b>

Significant accounting policies and notes Thereon

for Akshara Foundation

  
 Ashoka Kamath  
 Chairperson

  
 Rajiv Khaitan  
 Trustee

Place: Bengaluru  
 September 27, 2022

As per our Report of even date  
 for Singhvi, Dev & Unni  
 Chartered Accountants  
 Firm Reg No 003867/S/S200358

  
 Shashi Kumar H D  
 Partner  
 Membership No.: 235431  
 UDIN: 22235431AVOQDA1045  
 Place: Bengaluru  
 September 27, 2022



**AKSHARA FOUNDATION**  
No.621, 5th Main, OMBR Layout, Banaswadi, Bangalore- 560043  
Income and Expenditure for the Period Ended March 31, 2022

(Amount in Rupees)

Particulars	Sch No.	As at March 31, 2022	As at March 31, 2021
<b>Income:</b>			
Donations Received	8	11,92,002	78,853
Other Income	9	4,93,515	3,14,116
<b>Sub Total A</b>		<b>16,85,517</b>	<b>3,92,969</b>
<b>Programme &amp; other income received:</b>			
Ganitha Kalika Andolana	B	61,59,278	2,44,39,059
Research & Evaluation	C	-	60,17,700
<b>Sub Total B</b>		<b>61,59,278</b>	<b>3,04,56,759</b>
<b>Total (A+B)</b>		<b>78,44,795</b>	<b>3,08,49,728</b>
<b>Expenditure:</b>			
Administrative Expense	10	7,85,891	2,31,193
Donor relation Expenses	11	27,890	2,45,068
Depreciation	3	1,83,978	50,755
<b>Sub Total C</b>		<b>9,97,759</b>	<b>5,27,015</b>
<b>Programme expenses:</b>			
Ganitha Kalika Andolana (GKA) Expenses	B	1,96,70,977	1,49,45,596
Research & Evaluation	C	39,953	36,46,992
Math Digital	D	-	-
<b>Sub Total D</b>		<b>1,97,10,930</b>	<b>1,85,92,588</b>
<b>Total (C+D)</b>		<b>2,07,08,689</b>	<b>1,91,19,603</b>
Excess of Income over expenditure/ (Expenditure over income) for the year		(1,28,63,894)	1,17,30,125
Add:		-	-
Opening balance in funds		-	-
Opening balance in Corpus fund		75,44,662	76,78,708
Ganitha Kalika Andolana	B	1,12,17,062	17,23,599
Research & Evaluation	C	39,953	(23,30,755)
Math Digital	D	-	-
<b>Total</b>		<b>59,37,783</b>	<b>1,88,01,677</b>
<b>Excess of Income over expenditure /(expenditure over income) after appropriation</b>			
Corpus funds		82,32,420	75,44,662
Ganitha Kalika Andolana	B	(22,94,637)	1,12,17,062
Research & Evaluation	C	-	39,953
Math Digital	D	-	-
<b>Excess of Income over expenditure /(expenditure over income) after appropriation</b>		<b>59,37,783</b>	<b>1,88,01,677</b>

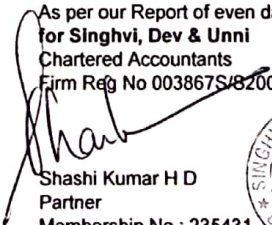
Significant accounting policies and notes Thereon

for Akshara Foundation

  
Ashok R. Kamath  
Chairperson

  
Rajiv Khaitan  
Trustee

As per our Report of even date  
for Singhvi, Dev & Unni  
Chartered Accountants  
Firm Reg No 0038675/B-200358

  
Shashi Kumar H D  
Partner  
Membership No.: 235431  
UDIN: 22235431AVOQDA1045  
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September 27, 2022



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September 27, 2022