

AKSHARA FOUNDATION

No.621, 5th Main, OMBR Layout, Banaswadi, Bangalore- 560043

Balance Sheet as on March 31, 2021

(Amount in Rupees)

Particulars	Sch No.	as at March 31, 2021	as at March 31, 2020
Corpus Fund	1	75,44,662	70,71,553
Specified Funds	1	1,12,57,015	-
Current Liabilities	2	2,38,547	4,30,626
Inter Unit Accounts		(7,85,813)	(7,68,197)
Inter Branch Office Account		-	-
Inter Branch Transfer of Donation		-	-
Total		1,82,54,411	67,33,982
Fixed assets	3	45,828	56,837
Funded Fixed Assets	4	1,23,233	1,62,979
Deposits	5	-	-
Other Current Assets	6	41,577	51,434
Cash and Bank Balances	7	1,80,43,773	64,62,732
Total		1,82,54,411	67,33,982

for Akshara Foundation


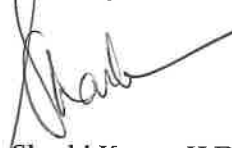
Mr. Ashok R Kamath
Chairperson

Trustee

As per our Report of even date
for Singhvi Dev & Unni LLP

Chartered Accountants

Firm Reg No 003867S/05200358

Shashi Kumar H D
Partner

Membership No.: 235431

UDIN: 21235431AAAADH6108

Place: Bengaluru
11-Nov-2021Place: Bengaluru
11-Nov-2021

AKSHARA FOUNDATION

No.621, 5th Main, OMBR Layout, Banaswadi, Bangalore- 560043

Income and Expenditure for the year ended March 31, 2021

(Amount in Rupees)

Particulars	Sch No.	as at March 31, 2021	as at March 31, 2020
Income:			
Donations Received	8	78,853	83,764
Other Income	9	3,14,116	3,65,519
Sub Total A		3,92,969	4,49,283
Programme & other income received:			
Inschool Programme	A	-	-
Ganitha Kalika Andolana	B	2,44,39,059	96,86,777
Research & Evaluation	C	60,17,700	-
Math Digital	D	-	-
Sub Total B		3,04,56,759	96,86,777
Total (A+B)		3,08,49,728	1,01,36,060
Expenditure:			
Administrative Expense	10	2,31,193	1,03,930
Donor relation Expenses	11	2,45,068	1,69,094
Depreciation	3	50,755	73,659
Sub Total C		5,27,015	3,46,683
Programme expenses:			
Inschool Programme	A	-	-
Ganitha Kalika Andolana (GKA) Expenses	B	1,49,45,596	79,63,179
Research & Evaluation	C	36,46,992	23,30,755
Math Digital	D	-	-
Sub Total D		1,85,92,588	1,02,93,934
Total (C+D)		1,91,19,603	1,06,40,616



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AKSHARA FOUNDATION

No.621, 5th Main, OMBR Layout, Banaswadi, Bangalore- 560043

Income and Expenditure for the year ended March 31, 2021

(Amount in Rupees)

Particulars	Sch No.	as at March 31, 2021	as at March 31, 2020
Excess of Income over expenditure/ (Expenditure over income) for the year		1,17,30,125	(5,04,555)
Add:			
Opening balance in funds		-	-
Opening balance in Corpus fund		76,78,708	75,76,109
Inschool Programme	A	-	-
Ganitha Kalika Andolana	B	17,23,599	-
Research & Evaluation	C	(23,30,755)	-
Math Digital	D	-	-
Total		1,88,01,677	70,71,553
Appropriated to			
Inschool Programme	A	-	-
Ganitha Kalika Andolana	B	-	-
Research & Evaluation	C	-	-
Math Digital	D	-	-
Excess of Income over expenditure /(expenditure over income) after appropriation			
Corpus funds		75,44,662	76,78,710
Inschool Programme	A	-	-
Ganitha Kalika Andolana	B	1,12,17,062	17,23,599
Research & Evaluation	C	39,953	-23,30,755
Math Digital	D	-	-
Excess of Income over expenditure /(expenditure over income) after appropriation		1,88,01,677	70,71,553

for Akshara Foundation

Mr. Ashok R Kamath
Chairperson

Trustee

As per our Report of even date

for Singhvi Dev & Unni LLP

Chartered Accountants

Firm Reg No 0038675/0S200358

Shashi Kumar H D

Partner

Membership No.: 235431

UDIN: 21235431AAAADH6108

Place: Bengaluru
11-Nov-2021Place: Bengaluru
11-Nov-2021

AKSHARA FOUNDATION

No.621, 5th Main, OMBR Layout, Banaswadi, Bangalore-560043

Receipts and Payments Account for the year ended March 31, 2021

(Amount in Rupees)

Receipts	Sch No.	For the Year ended March 31, 2021	For the Year ended March 31, 2020
Balance brought forward			
- Cash on Hand		19	1,086
- Cash at Bank		14,15,706	16,27,468
Fixed Deposit		50,47,008	50,16,644
Donations Received - General	12	78,853	83,764
Donations Received for Dharwad		-	-
Miscellaneous Income	13	3,01,243	3,06,654
Programme receipts			
Inschool Programme		-	-
Ganitha Kalika Andolana	14	2,44,39,059	96,86,777
Research & Evaluation	15	60,17,700	-
Math Digital	16	-	-
Rental Deposit Refund		-	-
Tax Refund recieved during the Year		22,728	95,033
Movements in Creditors Balance	22	(36,933)	48,960
Movement in other Payables		-	1,74,183
Total		3,72,85,383	1,70,40,570




Akshara Foundation

AKSHARA FOUNDATION

No.621, 5th Main, OMBR Layout, Banaswadi, Bangalore-560043

Receipts and Payments Account for the year ended March 31, 2021

(Amount in Rupees)

Payments	Sch No.	For the Year ended March 31, 2021	For the Year ended March 31, 2020
Administrative Expenses	17	3,86,339	-
Donor relation Expenses	11	2,45,068	1,69,094
Programme payments			
Inschool Programme	18	-	-
Ganitha Kalika Andolana	19	1,49,45,596	79,82,169
Research & Evaluation	20	36,46,992	23,30,755
Math Digital	21	-	-
Movements in Inter Branch Account	24	17,616	95,820
PF Employee Contribution		-	-
Fixed Assets Purchased	3	-	-
Paid to Akshara Foundation, N. Karnataka	23	-	-
Balance carried forward		-	-
- Cash on Hand	7	19	19
- Cash at Bank	7	69,95,723	14,15,705
Fixed Deposit	7	1,10,48,031	50,47,008
Total		3,72,85,383	1,70,40,570

for Akshara Foundation

Mr. Ashok R Kamath
Chairperson

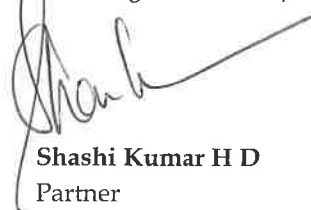
Trustee

As per our Audit Report of even date

for Singhvi Dev & Unni LLP

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