

**INDEPENDENT AUDITORS' CERTIFICATE**

We have audited the accounts of **MEDHA LEARNING FOUNDATION** registered under section 8 of the Companies Act, 2013 vide CIN No U80904UP2011NPL045664 and having registered address at 407, Dr. Baijnath Road, New Hyderabad Colony, Lucknow, 226007 U.P. (**PAN AAHCM3187E**) (name of association and its full address including State, District and Pin Code; if registered society, its registration No. and State of registration) for the financial year ending 31<sup>st</sup> March, 2023 and examined all relevant books and vouchers and certify that according to the audited accounts:

- (i) the brought forward foreign contribution at the beginning of the financial year was : **Rs. 1,80,41,557.11/- (One crore eighty lakhs forty one thousand five hundred and fifty seven and paise eleven only);**
- (ii) foreign contribution of ~~₹~~ **worth Rs. 9,51,49,385.00/- (Nine Crores fifty one lakhs forty nine thousand three hundred and eighty five only)** was received by the Association during the financial year 2022-2023;
- (iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of ~~₹~~ **worth Rs. 10,17,188.00/- (Ten lakhs seventeen thousand one hundred and eighty eight only)** was received by the Association during the financial year 2022-2023;
- (iv) the balance of unutilised foreign contribution with the Association at the end of the financial year 2022-2023 was **Rs. 5,19,62,893.48/- (Five crore nineteen lacs sixty two thousand eight hundred and ninty three and paise forty eight only)**
- (v) Certified that the Association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.
- (vi) The information in this certificate and in the enclosed Balance Sheet and statement of Receipt and Payment is correct as checked by me/us.
- (vii) The association has utilized the foreign contribution received for the purpose(s) it is registered/ granted prior permission under Foreign Contribution (Regulation) Act, 2010.

  
(CA Shiva Atul)  
Partner  
Mem No. 405301  
F.R.No. 012846C  
UDIN : 23405301BHBGUF9213



Place: Lucknow  
Date: 11.12.2023

**MEDHA LEARNING FOUNDATION**

407, Dr BAIJNATH ROAD, NEW HYDERABAD, LUCKNOW - 226007

**STATEMENT OF RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31st MARCH, 2023  
(EXCLUSIVELY OF FOREIGN CONTRIBUTIONS - FORMING PART OF FCRA ANNUAL RETURN)**

Receipts	Amount (INR)	Payments	Amount (INR)
<b>To <u>Opening Balance</u></b>		<b>By <u>Administrative expenses</u></b>	
Balance with Axisbank FCRA A/c (Account Number 913010029199640)	10,276,982.11	Audit Fee	48,734.00
Balance with SBI FCRA Saving A/c (Account Number 40088380388)	7,764,575.00	Professional & Legal	204,512.00
		Miscellaneous	36,145.00
		Office Maintenance	505,463.00
		Rent & Electricity	541,626.00
		Postage & Courier	46,386.00
		Telephone & Communication	50,817.00
<b>To <u>Receipts during year</u></b>		IT Subscription & Maintenance	54,551.00
<u>Foreign contribution from Foreign Source:</u>		Consultancy & Contract Services- Admin	2,609,286.91
- The Emerging Markets Foundation_III	3,560,288.00		
- Fossil Foundation	10,272,500.00		
		<b>By <u>Personnel Cost - Admin</u></b>	
<u>Foreign contribution from Local Source:</u>		Salary & Stipend	2,426,822.00
- Dalyan Foundation_II	1,450,000.00	Incentive / Performance Bonus	64,518.00
- MUFG Bank Ltd	21,750,000.00	Allowances and Leave Encashment	76,537.00
- Michael & Susan Dell Foundation	18,000,000.00	Employers Contribution to PF	117,495.00
- Charities Aid Foundation America	32,236,000.00	Staff Welfare	86,459.00
- American Jewish World Service	1,976,000.00	Gratuity / Insurance	390,203.00
- Fidelity Asia Pacific Foundation_II	5,904,597.00		
		<b>By <u>Program Expenses</u></b>	
<b>To Interest earned from Designated Bank</b>	1,017,188.00	<u>Personnel Cost - Program</u>	
		Salary & Stipend	17,374,181.00
		Incentive / Performance Bonus	975,054.00
		Allowances and Leave Encashment	454,387.00
		Employers Contribution to PF	877,129.00
		Staff Welfare	438,055.00
		Gratuity / Insurance	1,003,388.00
		<u>Travel</u>	5,867,278.00
		<u>Training and Material</u>	4,868,549.00
<b>Balance carried forward</b>	<b>114,208,130.11</b>	<b>Balance carried forward</b>	<b>39,117,575.91</b>




**MEDHA LEARNING FOUNDATION**

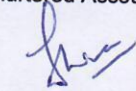
407, Dr BAIJNATH ROAD, NEW HYDERABAD, LUCKNOW - 226007

**STATEMENT OF RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31st MARCH, 2023  
(EXCLUSIVELY OF FOREIGN CONTRIBUTIONS - FORMING PART OF FCRA ANNUAL RETURN)**

Receipts	Amount (INR)	Payments	Amount (INR)
<b>Balance brought forward</b>	<b>114,208,130.11</b>	<b>Balance brought forward</b>	<b>39,117,575.91</b>
		<u>Other Program Expenses</u>	
		Consultancy & Contract Services	19,758,212.00
		IT Maintenance & Subscriptions	843,344.72
		Marketing & Communication	130,051.00
		Office Maintenance	341,756.00
		Others Miscellaneous	30,344.00
		Recruitment Exp.	27,273.00
		Postage & Courier	85,515.00
		Printing, Stationery & Xerox	85,923.00
		Rent & Electricity	1,196,140.00
		Telephone & Internet	183,849.00
		<u>By Fixed Assets</u>	
		Computer & Accessories	28,500.00
		Furniture & Fixtures	14,750.00
		Office Equipment	376,003.00
		By Advance to staff / vendors	26,000.00
		<u>By Closing Balance</u>	
		Balance with Axis Bank FCRA A/c (Account Number 913010029199640)	2,761,949.48
		Balance with SBI FCRA Saving A/c (Account Number 40088380388)	49,200,944.00
	<b>114,208,130.11</b>		<b>114,208,130.11</b>

This Receipt and Payment account be referred to our certificate under Rule 17 (1) of FCRA of even date

For Atul Ravindra & Co.  
Chartered Accountants

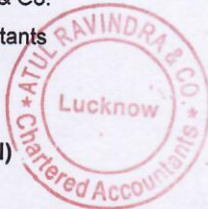


(CA Shiva Atul)  
Partner


Membership No. 405301

Firm Registration No. 012846C

UDIN : 23405301BHBGUF9213



On behalf of Board of Directors

  
(Praveen Kumar Singh)  
Director



Date 11.12.2023

Place : Lucknow

**MEDHA LEARNING FOUNDATION**

407, Dr BAIJNATH ROAD, NEW HYDERABAD, LUCKNOW - 226007

**BALANCE SHEET AS AT 31ST MARCH 2023**

**(EXCLUSIVELY OF FOREIGN CONTRIBUTIONS - FORMING PART OF FCRA ANNUAL RETURN)**

Liabilities	Note	Amount (INR)	Assets	Note	Amount (INR)
General Fund	A	187,165.30	<u>Fixed Assets</u>		
Capital Fund	B	717,504.00	As per Annexure	D	717,504.00
<b>Current Liabilities</b>			<b>Current Assets</b>		
Grant ( to the extent unutilized )	C	51,801,728.18	Receivables	E	26,000.00
			Cash & Cash equivalents	F	51,962,893.48
		<b>52,706,397.48</b>			<b>52,706,397.48</b>

This Balance Sheet be referred to our  
Certificate under rule 17(1) of FCRA of even date

For Atul Ravindra & Co.

Chartered Accountants

(CA Shiva Atul)

Partner

Membership No. 405301

Firm Registration No. 012846C

UDIN : 23405301BHBGUF9213



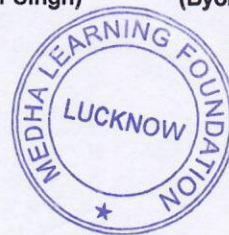
On behalf of Board of Directors

(Praveen Kumar Singh)

Director

(Byomkesh Mishra)

Director



Date 11.12.2023

Place : Lucknow

**MEDHA LEARNING FOUNDATION**

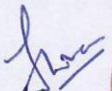
407, Dr BAIJNATH ROAD, NEW HYDERABAD, LUCKNOW - 226007

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH, 2023**  
**(EXCLUSIVELY OF FOREIGN CONTRIBUTIONS - FORMING PART OF FCRA ANNUAL RETURN)**

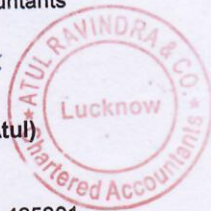
Expenditure	Note	Amount (INR)	Income	Note	Amount (INR)
To Administrative Expenses	G	4,097,520.91	By Grant (to the extent utilised)	K	62,525,611.63
To Personnel Cost - Admin	H	3,162,034.00	By Excess of Expenditure over Income		-
To Program Expenses					
- Personnel Cost	I	21,122,194.00			
- Other Expenses	J	33,418,234.72			
To Depreciation on Assets	-	725,628.00			
		<b>62,525,611.63</b>			<b>62,525,611.63</b>

This Income and Expenditure Account be referred to our  
Certificate under rule 17(1) of FCRA of even date


For Atul Ravindra & Co.  
Chartered Accountants


  
(CA Shiva Atul)  
Partner

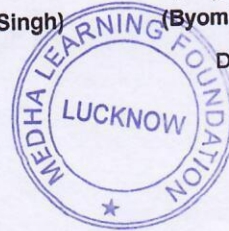
Membership No. 405301  
Firm Registration No. 012846C  
UDIN : 23405301BHBGUF9213



On behalf of Board of Directors

  
(Praveen Kumar Singh)  
Director

  
(Byomkesh Mishra)  
Director



Date 11.12.2023

Place : Lucknow

**MEDHA LEARNING FOUNDATION**

407, Dr BAIJNATH ROAD, NEW HYDERABAD, LUCKNOW - 226007

**SCHEDULES ATTACHED & FORMING PART OF BALANCE SHEET AND INCOME & EXPENDITURE ACCOUNT  
(EXCLUSIVELY OF FOREIGN CONTRIBUTIONS - FORMING PART OF FCRA ANNUAL RETURN)**

Particulars	For the year ended 31st March, 2022 (INR)
<b>Schedule A :- General Fund</b>	
Opening Balance	187,165.30
Add : Surplus / (Deficit) during the year	-
	<u>187,165.30</u>
<b>Schedule B :- Capital Fund for Assets</b>	
FC Donors - Details as per Annexure 1	717,504.00
	<u>717,504.00</u>
<b>Schedule C :- Grant in Aid (to the extent unutilized)</b>	
FC Donors - Details as per Annexure 2	51,801,728.18
	<u>51,801,728.18</u>
<b>Schedule D :- Fixed Assets</b>	
Details as per Annexure 3	717,504.00
	<u>717,504.00</u>
<b>Schedule E :- Other Current Assets; Loans &amp; Advances</b>	
Advance to vendors	26,000.00
	<u>26,000.00</u>
<b>Schedule F :- Cash &amp; Cash equivalents</b>	
Balance with bank - Axis Bank Utilization Current FCRA A/c	2,761,949.48
Balance with bank - SBI Bank Main Saving FCRA A/c	49,200,944.00
	<u>51,962,893.48</u>



**MEDHA LEARNING FOUNDATION**

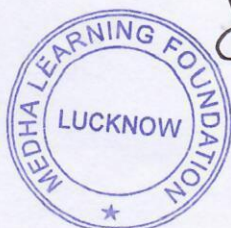
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**SCHEDULES ATTACHED & FORMING PART OF BALANCE SHEET AND INCOME & EXPENDITURE ACCOUNT**

**(EXCLUSIVELY OF FOREIGN CONTRIBUTIONS - FORMING PART OF FCRA ANNUAL RETURN)**

<b>Particulars</b>	<b>For the year ended 31st March, 2022 (INR)</b>
<b><u>Schedule G :- Administrative Exp</u></b>	
Audit Fee	48,734.00
Professional & Legal	204,512.00
Miscellaneous	36,145.00
Office Maintenance	505,463.00
Rent & Electricity	541,626.00
Postage & Courier	46,386.00
Telephone & Communication	50,817.00
IT Subscription & Maintenance	54,551.00
Consultancy & Contract Services- Admin	2,609,286.91
	<b><u>4,097,520.91</u></b>
<b><u>Schedule H :- Personnel Cost - Admin</u></b>	
Salary & Stipend	2,426,822.00
Incentive / Performance Bonus	64,518.00
Allowances and Leave Encashment	76,537.00
Employers Contribution to PF	117,495.00
Staff Welfare	86,459.00
Gratuity / Insurance	390,203.00
	<b><u>3,162,034.00</u></b>
<b><u>Schedule I :- Personnel Cost - Program</u></b>	
Salary & Stipend	17,374,181.00
Incentive / Performance Bonus	975,054.00
Allowances and Leave Encashment	454,387.00
Employers Contribution to PF	877,129.00
Staff Welfare	438,055.00
Gratuity / Insurance	1,003,388.00
	<b><u>21,122,194.00</u></b>

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**MEDHA LEARNING FOUNDATION**

407, Dr BAIJNATH ROAD, NEW HYDERABAD, LUCKNOW - 226007

**SCHEDULES ATTACHED & FORMING PART OF BALANCE SHEET AND INCOME & EXPENDITURE ACCOUNT  
(EXCLUSIVELY OF FOREIGN CONTRIBUTIONS - FORMING PART OF FCRA ANNUAL RETURN)**

Particulars	For the year ended 31st March, 2022 (INR)
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**Schedule J :- Other Expenses - Program**

**Travel**

Accommodation	
Travelling & Conveyance	2,025,767.00
	3,841,511.00

**Training and Material Expenses**

4,868,549.00

**Other Expenses**

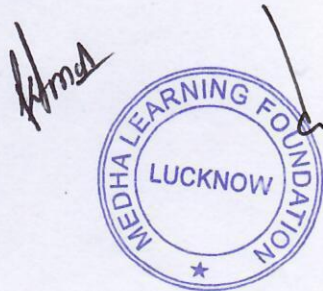
Consultancy & Contract Services	19,758,212.00
IT Maintenance & Subscriptions	843,344.72
Marketing & Communication	130,051.00
Office Maintenance	341,756.00
Others Miscellaneous	30,344.00
Recruitment Exp.	27,273.00
Postage & Courier	85,515.00
Printing, Stationery & Xerox	85,923.00
Rent & Electricity	1,196,140.00
Telephone & Internet	183,849.00
	<u>33,418,234.72</u>

**Schedule K :- Grant from Donors (to the extent utilized)**

FC Donors - Details as per Annexure 4

62,525,611.63

62,525,611.63





**MEDHA LEARNING FOUNDATION**

407, Dr BAIJNATH ROAD, NEW HYDERABAD, LUCKNOW - 226007

**CLUBBING OF GL HEADS FORMING PART OF FINANCIAL STATEMENTS AS AT 31st MARCH, 2023**  
**(EXCLUSIVELY OF FOREIGN CONTRIBUTIONS - FORMING PART OF FCRA ANNUAL RETURN)**

<u>Employees benefit expenses - Program</u>	<u>Amount</u>
Incentive / Performance Bonus	975,054.00
Laptop / Personal Development Allowance	454,387.00
Employers Contribution to PF	877,129.00
Staff Welfare	438,055.00
Gratuity / Gratuity Life Cover Premium	1,003,388.00
	<u>3,748,013.00</u>

<u>Employees benefit expenses - Admin</u>	<u>Amount</u>
Incentive / Performance Bonus	64,518.00
Laptop / Personal Development Allowanc	76,537.00
Employers Contribution to PF	117,495.00
Staff Welfare	86,459.00
Gratuity / Gratuity Life Cover Premium	390,203.00
	<u>735,212.00</u>

<u>Office Maintenance - Other Program Expenses</u>	
Office Repair & Maintenance	274,673.00
Office Supplies	67,083.00
	<u>341,756.00</u>

<u>Miscellaneous - Overheads &amp; Office Expenses</u>	
Bank Fees & Charges	9,641.00
General Insurance Charges	160.00
Interest on TDS	6,757.00
Others Misc Expenses	19,587.00
	<u>36,145.00</u>

<u>Office Maintenance - Overheads &amp; Office Expenses</u>	
Office Repair & Maintenance	409,464.00
Office Supplies	79,403.00
Printing, Stationery & Xerox	16,596.00
	<u>505,463.00</u>

<u>Salary &amp; Stipend - Program</u>	<u>Amount</u>
Core Program	12,699,843
System Adoption	1,818,622
Data and Impact-Con	596,732
Alumni	1,807,276
MarCom-Con	451,708
	<u>17,374,181</u>

<u>Salary &amp; Stipend - Admin</u>	<u>Amount</u>
Admin & IC	148,589.00
Finance	894,683.00
People	583,550.00
Management	800,000.00
	<u>2,426,822.00</u>

<u>Travelling &amp; Conveyance</u>	<u>Amount</u>
Travel	2,202,702.00
Per-diem	601,219.00
Conveyance	1,037,590.00
	<u>3,841,511.00</u>

<u>Consultancy &amp; Contract Services - Other Program Expe</u>	
Consultancy & Contract Services	581,179.00
Consultancy & Contract Services- PTC	19,177,033.00
	<u>19,758,212.00</u>

<u>Consultancy &amp; Contract Services - Administrative Exp</u>	
Consultancy & Contract Services- Admin	789,286
Consultancy & Contract Services- PTC	1,820,001
	<u>2,609,286.91</u>

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**MEDHA LEARNING FOUNDATION**

407, Dr BAIJNATH ROAD, NEW HYDERABAD, LUCKNOW - 226007

**Annexure 1**

**SCHEDULE OF CAPITAL FUND FOR ASSETS FORMING PART OF FINANCIAL STATEMENTS AS AT 31st MARCH, 2023**

(EXCLUSIVELY OF FOREIGN CONTRIBUTIONS - FORMING PART OF FCRA ANNUAL RETURN)

Donor	Opening Balance	Addition during year	Sub-Total	Depreciation during year	Closing Balance
	a	b	c=a+b	d	e=c-d
<b>FC Donors</b>					
Dalyan Foundation	22,311.00	-	22,311.00	495.00	21,816.00
Bank of America -1	41,536.00	-	41,536.00	-	41,536.00
Bank of America -2	27,660.00	-	27,660.00	11,168.00	16,492.00
Bank of America -3	88,542.00	-	88,542.00	26,719.00	61,823.00
Bank of America -4	2,618.00	-	2,618.00	1,993.00	625.00
Bank of America -5	40,226.00	-	40,226.00	22,101.00	18,125.00
The Hans Foundation	13,863.00	-	13,863.00	7,055.00	6,808.00
HSBC	17,662.00	-	17,662.00	4,703.00	12,959.00
J. P Morgon Securities India Pvt Ltd.	5,24,193.00	28,500.00	5,52,693.00	3,90,282.00	1,62,411.00
MUFG Bank Ltd	2,44,164.00	3,90,753.00	6,34,917.00	2,60,258.00	3,74,659.00
Society for Development Alternatives	1,104.00	-	1,104.00	854.00	250.00
<b>TOTAL</b>	<b>10,23,879.00</b>	<b>4,19,253.00</b>	<b>14,43,132.00</b>	<b>7,25,628.00</b>	<b>7,17,504.00</b>



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**MEDHA LEARNING FOUNDATION**

407, Dr BALJNATH ROAD, NEW HYDERABAD, LUCKNOW - 226007

Annexure 2

**SCHEDULE OF FOREIGN GRANTS FORMING PART OF FINANCIAL STATEMENTS AS AT 31st MARCH, 2023**  
(EXCLUSIVELY OF FOREIGN CONTRIBUTIONS - FORMING PART OF FCRA ANNUAL RETURN)

Donor	Opening Balance	Grant received during year	Interest received during year	Sub-Total	Capital Grant	Balance Fund	Expense during year	Closing Balance
	a	b	c	d=a+b+c	e	f=d-e	g	h=f-g
MUFG Bank Ltd	74,51,708.55	2,17,50,000.00	71,244.00	2,92,72,952.55		2,92,72,952.55	2,92,72,952.55	-
Dalyan Foundation II	8,31,829.80	14,50,000.00	8,286.00	22,90,115.80		22,90,115.80	22,90,115.80	-
J.P. Morgan Securities India Private Limited	53,31,570.35	-	98,702.00	54,30,272.35		54,30,272.35	54,30,272.35	-
Fidelity Asia Pacific Foundation_ I (Old)	11,09,693.28	-	20,983.00	11,30,676.28		11,30,676.28	11,30,676.28	-
The Emerging Markets Foundation ("EMpower") I	24,14,945.13	-	18,218.17	24,33,163.30		24,33,163.30	24,33,163.30	-
The Emerging Markets Foundation ("EMpower") II	7,61,371.70	-	4,474.00	7,65,845.70		7,65,845.70	7,65,845.70	-
American Jewish World Service (AJWS)	-	19,76,000.00	13,609.00	19,89,609.00		19,89,609.00	19,89,609.00	-
Charities Aid Foundation America	-	3,22,36,000.00	3,77,403.00	3,26,13,403.00		3,26,13,403.00	3,26,13,403.00	17,73,996.00
The Emerging Markets Foundation ("EMpower") III	-	35,60,288.00	28,204.83	35,88,492.83		35,88,492.83	35,88,492.83	2,32,76,718.72
Fidelity Asia Pacific Foundation_ II	-	59,04,597.00	-	59,04,597.00		59,04,597.00	59,04,597.00	14,48,806.83
Fossil Foundation	-	1,02,72,500.00	81,779.00	1,03,54,279.00		1,03,54,279.00	1,03,54,279.00	55,35,839.00
Michael & Susan Dell Foundation	-	1,80,00,000.00	2,47,558.00	1,82,47,558.00		1,82,47,558.00	1,82,47,558.00	92,25,682.00
<b>Grand Total</b>	<b>1,79,01,118.81</b>	<b>9,51,49,385.00</b>	<b>9,70,461.00</b>	<b>11,40,20,964.81</b>	<b>-</b>	<b>11,40,20,964.81</b>	<b>6,22,19,236.63</b>	<b>5,18,01,728.18</b>

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**MEDHA LEARNING FOUNDATION**

407, Dr BAIJNATH ROAD, NEW HYDERABAD, LUCKNOW - 226007

Annexure 3

**DETAIL OF DEPRECIATION ON FIXED ASSETS AS ON 31.03.2023**

(AS PER COMPANIES ACT, 2013)

(EXCLUSIVELY OF FOREIGN CONTRIBUTIONS - FORMING PART OF FCRA ANNUAL RETURN)

**SCHEDULE D.1 : TANGIBLE ASSETS**

S. No.	Particulars	Gross Block			Depreciation			Net Block	
		As at 01.04.22	Additions	As at 31.03.2023	Up To 31.03.2022	For the Year	Up To 31.03.2023	As at 31.03.2022	As at 31.03.2023
1	Furniture & Fixture	367,764	14,750	382,514	159,106	58,845	217,951	208,658	164,563
2	Office Equipment	340,415	376,003	716,418	203,443	185,525	388,968	136,972	327,450
3	Computers	1,309,798	28,500	1,338,298	1,226,475	25,190	1,251,665	83,323	86,633
	<b>TOTAL (A)</b>	<b>2,017,977</b>	<b>419,253</b>	<b>2,437,230</b>	<b>1,589,024</b>	<b>269,560</b>	<b>1,858,584</b>	<b>428,953</b>	<b>578,646</b>

**SCHEDULE D.2 : INTANGIBLE ASSETS**

S. No.	Particulars	Gross Block			Depreciation			Net Block	
		As at 01.04.21	Additions	As at 31.03.2022	Up To 31.03.2021	For the Year	Up To 31.03.2022	As at 31.03.2021	As at 31.03.2022
1	SIS - Front end Development	648,203.00	-	648,203	53,277	456,068	509,345	594,926	138,858
	<b>TOTAL (B)</b>	<b>648,203.00</b>	<b>-</b>	<b>648,203</b>	<b>53,277</b>	<b>456,068</b>	<b>509,345</b>	<b>594,926</b>	<b>138,858</b>

<b>GRAND TOTAL (A+B)</b>	<b>2,666,180</b>	<b>419,253</b>	<b>3,085,433</b>	<b>1,642,301</b>	<b>725,628</b>	<b>2,367,929</b>	<b>1,023,879</b>	<b>717,504</b>
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<b>PREVIOUS YEAR</b>	<b>1,790,388</b>	<b>875,792</b>	<b>2,666,180</b>	<b>1,443,774</b>	<b>198,527</b>	<b>1,642,301</b>	<b>346,614</b>	<b>1,023,879</b>
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*[Handwritten Signature]*



*[Handwritten Initials]*



**MEDHA LEARNING FOUNDATION**

407, Dr BAIJNATH ROAD, NEW HYDERABAD, LUCKNOW - 226007

**Annexure 4**

**SCHEDULE OF GRANT FROM FC DONORS (TO THE EXTENT UTILISED DURING THE YEAR) FORMING PART OF FINANCIAL STATEMENTS AS AT 31st MARCH, 2023**

(EXCLUSIVELY OF FOREIGN CONTRIBUTIONS - FORMING PART OF FCRA ANNUAL RETURN)

<b>Donor</b>	<b>For the year ended 31.03.2023</b>
MUFG Bank Ltd.	2,91,42,457.55
Bank of America - 2	11,168.00
Bank of America - 3	26,719.00
Bank of America - 4	1,993.00
Bank of America - 5	22,101.00
The Emerging Markets Foundation ("EMpower") I	24,33,163.30
The Emerging Markets Foundation ("EMpower") II	7,65,845.70
The Emerging Markets Foundation ("EMpower") III	21,39,686.00
Dalyan Foundation	495.00
Society for Development Alternatives	854.00
Dalyan Foundation II	22,90,115.80
HSBC	4,703.00
J. P Morgon Securities India Pvt Ltd.	57,92,054.35
The Hans Foundation	7,055.00
Fidelity Asia Pacific Foundation	11,30,676.28
American Jewish Word Service	2,15,613.00
Michael & Susan Dell Foundation	77,06,872.37
Charities Aid Foundation America	93,36,684.28
Fidelity Asia Pacific Foundation II	3,68,758.00
Fossil Foundation	11,28,597.00
	<b><u>6,25,25,611.63</u></b>

