

12th Floor, The Ruby 29 Senapati Bapat Marg Dadar (West) Mumbai - 400 028, India Tel: +91 22 6819 8000

The Secretary to the Government of India Ministry of Home Affairs FCRA Division New Delhi

Dear Sir,

We have audited the account of Salaam Bombay Foundation ('the Foundation'), a Company registered under Section 8 of the Companies Act, 2013, 1st Floor, Plot 241/242, Nirmal Building, Barrister Rajani Patel Marg, Nariman Point, Mumbai-400021 for the financial year ended March 31, 2021 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 year was Rs. 4,03,19,389 (Refer the Statement of Receipts and Payments enclosed herewith);
- ii. Foreign contribution of Rs. 1,89,48,588 was received by the Foundation during the financial year ended March 31, 2021 (Refer the Statement of Receipts and Payments enclosed herewith);
- iii. Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of Rs. 16,02,857 was received by the Foundation during the financial year ended March 31, 2021;
- iv. The balance of unutilized foreign contribution with the Foundation at the end of the financial year ended on March 31, 2021 was Rs. 3,09,16,858 (Refer the Balance Sheet enclosed herewith);
- v. Certified that the Foundation 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 as amended.
- vi. The information furnished in this certificate and in the enclosed Balance Sheet and Statement of Receipts and Payments is correct as checked by us.
- vii. The Foundation has utilized the foreign contribution received for the purpose(s) it is registered/ granted prior permission under Foreign Contribution (Regulation) Act, 2010.

This certificate is furnished solely in connection with the submission of Form FC-4 required pursuant to the Foreign Contribution (Regulation) Act, 2010 and is not to be used for any other purpose. This certificate is to be read with the enclosed annexure of even date.

For S R B C & CO LLP Chartered Accountants ICAI Firm Registration Number: 324982E/E300003

per Vina iare Partner, Membership Number: 101143

UDIN: 21101143AAAAFA3856 Place: Mumbai Date: December 27, 2021





Salaam Bombay Foundation Page 2 of 4

# Annexure to the Certificate issued in connection with submission of Form FC-4 required pursuant to the Foreign Contribution (Regulation) Act, 2010

I. This Certificate is issued in accordance with the terms of our service scope letter dated September 16, 2021 and master engagement agreement July 14, 2020 with the Foundation.

# Management's Responsibility

- II. Management is responsible for:
  - 1. The preparation of the Receipts and Payments Account for the year ended March 31, 2021, Balance Sheet as at that date and accompanying schedules ('Statements') and maintenance of all accounting and other relevant supporting records and documents. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the Statement, applying an appropriate basis of preparation and making estimates that are reasonable in the circumstances.
  - 2. Complying with all the relevant provisions of Foreign Contribution (Regulation) Act, 2010 ("Act") (as amended) and other applicable regulations/ circulars issued by the Ministry of Home Affairs, Government of India ("Government") from time to time.
  - 3. The accuracy and completeness of the accompanying Statement is the responsibility of the Company's management.

# Auditor's Responsibility

- III. Pursuant to the requirements of the Act and the Regulations, as applicable to maintenance of books of accounts and the audit thereof, our responsibility is to express a reasonable assurance in the form of an opinion whether the information furnished in this Certificate, the enclosed Balance Sheet as at March 31, 2021 and the Statement of Receipts and Payments for the year then ended, which relate only to Foreign Contributions, is correct as checked by us.
- IV. A reasonable assurance engagement includes performing procedures to obtain sufficient appropriate evidence on the reporting criteria, mentioned in paragraph III above. We have performed the following procedures in relation to the Certificate:
  - Obtained a draft of Statements of the Foundation as at/for the year ended March 31, 2021.
  - 2. Verified the Registration Number and noted the purposes for which activities are permitted for the Foundation from the registration certificate issued by the Government dated March 03, 2006 and renewed on November 01, 2016 which is valid until October 31, 2021.
  - 3. Verified the opening balance of Cash and Bank Balances as at April 01, 2020 from the signed Statement for the year ended March 31, 2020.
  - 4. On a test check basis, checked receipts (including foreign inward remittances) during the year, being Foreign Contribution (including interest) received from Foreign Source as defined under Section 2(1)(j) of the Act, as disclosed in the Statement of Receipts and Payments and in Schedule B to the Balance Sheet as of March 31, 2021, from the books of account, bank statements, foreign inward remittance certificates and agreements / vouchers / other records, as applicable.



Salaam Bombay Foundation Page 3 of 4

- 5. On a test check basis, checked payments for projects, as disclosed in the Statement of Receipts and Payments for the year ended March 31, 2021 and in Schedule B to the Balance Sheet as at that date, with supporting documents and records (including bank statement referred to in para 6 below) made available to us for examination and whether the same were towards the activities as mentioned in the registration certificate.
- 6. Traced the closing balance as of March 31, 2021 of the FCRA Savings account 00011170000032 and the various Fixed Deposits maintained with HDFC Bank Limited, Nariman Point branch with the balance confirmation as made available to us. Verified the balances of cash in hand in the Balance Sheet, with the books of account.
- 7. On a test check basis, checked additions made to fixed assets as disclosed in Schedule A to the Balance Sheet as at that date, with supporting documents and records made available to us for examination and whether the same were towards the activities as mentioned in the registration certificate.
- 8. Performed necessary inquiries with management and obtained written representations in connection with our procedures.
- V. We audited the financial statements of the Foundation as at and for the financial year ended March 31, 2021, on which we issued an unmodified audit opinion vide our report dated September 23, 2021. Our audit of the financial statements of the Foundation was conducted in accordance with the Standards on Auditing, as specified under Section 143(10) of the Companies Act, 2013 and other applicable authoritative pronouncements issued by the Institute of Chartered Accountants of India ('ICAI'). Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.
- VI. We conducted our examination for the Certificate in accordance with the Guidance Note on Reports or Certificates for Special Purposes (Revised 2016) issued by the ICAI. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the ICAI.
- VII. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, 'Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements' issued by the ICAI.
- VIII. We have no responsibility to update this certificate for events and circumstances occurring after the date of this certificate.





Salaam Bombay Foundation Page 4 of 4

# **Restriction on use**

IX. This Certificate has been issued at the request of the Foundation, solely in connection with the purpose mentioned in the certificate, and for submission to the Ministry of Home Affairs and is not to be used or referred to for any other purpose or distributed to any other person or authority. Accordingly, we do not accept or assume any liability or any duty of care or for any other purpose or to any other party to whom it is shown or into whose hands it may come without our prior consent in writing.

For S R B C & CO LLP Chartered Accountants ICAI Firm registration number: 324982E/E300003

per Vina Pujare Partner Membership No.: 101143



UDIN: 21101143AAAAFA3858 Place: Mumbai Date: December 27,2021

ening Balance as at April 1, 2020 sh on hand ance with Scheduled Bank (FCRA Account) i Savings Bank Account i Fixed Deposit Account to Possit Account to Possit Account to Possit Account to Possit Account and Pathani e Foundation a Youth Fund vard TH Chan School of Public Health Beth Sussman widual Donors - Facebook Crowd funding Portal - [General] kya pawar shrath singh Bateman Widual Donors - Ketto Crowd funding Portal - [Khakhi Project (Diana thy -Covid 19)] dini J Singh h Sequira i Sharma vidual Donors - Ketto Crowd funding Portal - [Milkar Project (Covid 19)] uilah M AJ Senani e Vicente Gomez Perez vidual Donors - Ketto Crowd funding Portal - [WE 2020] e Wordie or Martinez-Angles	(Rs.) 20,711 92,52,888 3,10,45,790 1,00,000 4,754 1,80,52,579 5,36,369 1,504 1,555 1,026 1,037 554 4,911 794	(Rs.) 4.03,19,389	Trainer Fees Hockey Academy Trainer Fees International Olympic Committee [Sports Academy] Trainer Fees	(Rs.) 57.977 38,720 57,967 4,650 19,702 7,110	(Rs.) 1.79,011
ance with Scheduled Bank (FCRA Account) an Savings Bank Account i Fixed Deposit Account i Fixed Deposit Account all Nathani e Foundation a Youth Fund vard TH Chan School of Public Health Beth Sussman ividual Donors - Facebook Crowd funding Portal - [General] kya pawar shma parulekar anka patil ra barua tharth singh Bateman vidual Donors - Ketto Crowd funding Portal - [Khakhi Project (Diana tty -Covid 19)] dini J Singh h Sequira i Sharma vidual Donors - Ketto Crowd funding Portal - [Milkar Project (Covid 19)] ullah M Al Senani b Vicente Gomez Perez vidual Donors - Ketto Crowd funding Portal - [WE 2020] e Wordie or Martinez-Angles	92,52,888 3,10,45,790 4,754 1,80,52,579 5,36,369 1,504 1,555 1,026 1,037 554 491	4,03,19,389	Material For Project Trainer Fees Football Academy Material For Project Trainer Fees Hockey Academy Trainer Fees International Olympic Committee [Sports Academy] Trainer Fees	38,720 57,967 4,650 19,702	1,79,01
n Savings Bank Account Fixed Deposit Account http://www.communication.communicatii.communication.communication.communication.communication.c	3,10,45,790 1,00,000 4,754 1,80,52,579 5,36,389 1,504 1,555 1,026 1,037 554 491	4,03,19,389	Trainer Fees Football Academy Material For Project Trainer Fees Hockey Academy Trainer Fees <u>International Olympic Committee [Sports Academy]</u> Trainer Fees	38,720 57,967 4,650 19,702	1,79,01
I Fixed Deposit Account India received from hail Nathani e Foundation a Youth Fund vard TH Chan School of Public Health Beth Sussman ividual Donors - Facebook Crowd funding Portal - [General] kya pawar thma panulekar anka patil ra barua thath singh Bateman Vidual Donors - Ketto Crowd funding Portal - [Khakhi Project (Diana tty -Covid 19)] dini J Singh h Sequira i Sharma vidual Donors - Ketto Crowd funding Portal - [Milkar Project (Covid 19)] ullah M Al Senani b Vicente Gomez Perez vidual Donors - Ketto Crowd funding Portal - [WE 2020] e Wordie or Martinez-Angles	3,10,45,790 1,00,000 4,754 1,80,52,579 5,36,389 1,504 1,555 1,026 1,037 554 491	4,03,19,389	Material For Project Trainer Fees Hockey Academy Trainer Fees International Olympic Committee [Sports Academy] Trainer Fees	4,650 19,702	1,79,0
India received from Initi Nathani e Foundation a Youth Fund Ward TH Chan School of Public Health Beth Sussman Widual Donors - Facebook Crowd funding Portal - [General] kya pawar anka patil ra barua sharth singh Sateman Vidual Donors - Ketto Crowd funding Portal - [Khakhi Project (Diana tty -Covid 19)] dini J Singh h Sequira i Sharma Vidual Donors - Ketto Crowd funding Portal - [Milkar Project (Covid 19)] ullah M Al Senani © Vicente Gomez Perez Vidual Donors - Ketto Crowd funding Portal - [WE 2020] e Wordie or Martinez-Angles	1,00,000 4,754 1,80,52,579 5,36,369 1,504 1,555 1,026 1,037 554 491		Trainer Fees Hockey Academy Trainer Fees International Olympic Committee [Sports Academy] Trainer Fees	4,650 19,702	1,79,01
nail Nathani e Foundation a Youth Fund vard TH Chan School of Public Health Beth Sussman ividual Donors - Facebook Crowd funding Portal - [General] kya pawa shama panulekar anka patil ra barua tharth singh Bateman vidual Donors - Ketto Crowd funding Portal - [Khakhi Project (Diana tty -Covid 19)] dini J Singh h Sequira il Sharma vidual Donors - Ketto Crowd funding Portal - [Milkar Project (Covid 19)] ullah M Al Senani e Vicente Gomez Perez vidual Donors - Ketto Crowd funding Portal - [WE 2020] e Wordie or Martinez-Angles	4,754 1,80,52,579 5,36,369 1,504 1,555 1,026 1,037 554 491		Trainer Fees International Olympic Committee [Sports Academy] Trainer Fees		1,79,0
a Youth Fund vard TH Chan School of Public Health Beth Sussman Widual Donors - Facebook Crowd funding Portal - [General] kya pawar shma parulekar anka patil ra barua dharth singh Bateman Vidual Donors - Ketto Crowd funding Portal - [Khakhi Project (Diana ty -Covid 19]] dini J Singh h Sequira B Sharma Vidual Donors - Ketto Crowd funding Portal - [Milkar Project (Covid 19)] Uilah M AJ Senani a Vicente Gomez Perez Vidual Donors - Ketto Crowd funding Portal - [WE 2020] e Wordie or Martinez-Angles	4,754 1,80,52,579 5,36,369 1,504 1,555 1,026 1,037 554 491		International Olympic Committee [Sports Academy] Trainer Fees		1,70,0
vard TH Chan School of Public Health Beth Sussman ividual Donors - Facebook Crowd funding Portal - [General] kya pawa thma panulekar anka patil ra barua thath singh Sateman Vidual Donors - Ketto Crowd funding Portal - [Khakhi Project (Diana tty -Covid 19)] dini J Singh h Sequira i Sharma vidual Donors - Ketto Crowd funding Portal - [Milkar Project (Covid 19)] vidual Donors - Ketto Crowd funding Portal - [Milkar Project (Covid 19)] vidual Donors - Ketto Crowd funding Portal - [Wilkar Project (Covid 19)] vidual Donors - Ketto Crowd funding Portal - [Wilkar Project (Covid 19)] vidual Donors - Ketto Crowd funding Portal - [WE 2020] e Wordie or Martinez-Angles	5,36,369 1,504 1,555 1,026 1,037 554 491		Trainer Fees	7,110	
ividual Donors - Facebook Crowd funding Portal - [General] kya pawar ihma parulekar anka pati] ra barua dharth singh Sateman ividual Donors - Ketto Crowd funding Portal - [Khakhi Project (Diana ty -Covid 19]] dini J Singh h Sequira i Sharma vidual Donors - Ketto Crowd funding Portal - [Milkar Project (Covid 19)] Ulah M AJ Senani a Vicente Gomez Perez vidual Donors - Ketto Crowd funding Portal - [WE 2020] e Wordie or Martinez-Angles	1,555 1,026 1,037 554 491		on and a second s		7,1
kya pawar hma panlekar anka patil ra barua sharth singh Bateman vidual Donors - Ketto Crowd funding Portal - [Khakhi Project (Diana tty -Covid 19)] dini J Singh h Sequira ti Sharma vidual Donors - Ketto Crowd funding Portal - [Milkar Project (Covid 19)] ullah M AJ Senani a Vicente Gomez Perez vidual Donors - Ketto Crowd funding Portal - [WE 2020] a Wordie or Martinez-Angles	1,026 1,037 554 491				,,,,
anka patil ra barua dharth singh Sateman vidual Donors - Ketto Crowd funding Portal - [Khakhi Project (Diana tty -Covid 19]] dini J Singh h Sequira i Sharma vidual Donors - Ketto Crowd funding Portal - [Milkar Project (Covid 19)] Ulfah M Al Senani a Vicente Gomez Perez vidual Donors - Ketto Crowd funding Portal - [WE 2020] e Wordie or Martinez-Angles	1,037 554 491		Concordia International (India) Services Pvt Ltd [Sports Academy] Trainer Fees	5,500	5,50
ra barua sharth singh Sateman vidual Donors - Ketto Crowd funding Portal - [Khakhi Project (Diana tty -Covid 19)] idini J Singh h Sequira i Sharma vidual Donors - Ketto Crowd funding Portal - [Milkar Project (Covid 19)] ullah M AJ Senani a Vicente Gomez Perez vidual Donors - Ketto Crowd funding Portal - [WE 2020] a Wordie or Martinez-Angles	554 491		City Foundation		
Bateman Vidual Donors - Ketto Crowd funding Portal - [Khakhi Project (Diana tty -Covid 19)] dini J Singh h Sequira i Sharma vidual Donors - Ketto Crowd funding Portal - [Milkar Project (Covid 19)] ullah M Al Senani a Vicente Gomez Perez vidual Donors - Ketto Crowd funding Portal - [WE 2020] a Wordie or Martinez-Angles			Give Foundation Data Pack (Sports Academy)		
vidual Donors - Ketto Crowd funding Portal - [Khakhi Project (Diana tty -Covid 19]] dini J Singh h Sequira i Sharma vidual Donors - Ketto Crowd funding Portal - [Milkar Project (Covid 19)] ullah M AJ Senani a Vicente Gomez Perez vidual Donors - Ketto Crowd funding Portal - [WE 2020] e Wordie or Martinez-Angles			Communication Exp Skills@school	4,754	4,75
dini J Singh h Sequira i Sharma vidual Donors - Ketto Crowd funding Portal - [Milkar Project (Covid 19)] ullah M Al Senani a Vicente Gomez Perez vidual Donors - Ketto Crowd funding Portal - [WE 2020] a Wordie o Mordie or Martinez-Angles	1.54		Professional Fees	12 464	10.41
h Sequira i Sharma vidual Donors - Ketto Crowd funding Portal - [Milkar Project (Covid 19)] ullah M Al Senani a Vicente Gomez Perez vidual Donors - Ketto Crowd funding Portal - [WE 2020] e Wordie or Martinez-Angles	9,646		indessional rees	13,161	13,1(
vidual Donors - Ketto Crowd funding Portal - [Milkar Project (Covid 19)] ullah M Al Senani 9 Vicente Gomez Perez vidual Donors - Ketto Crowd funding Portal - [WE 2020] e Wordie or Martinez-Angles	7,176		Diego [Skills]		
ullah M Al Senani a Vicente Gomez Perez vidual Donors - Ketto Crowd funding Portal - [WE 2020] e Wordie or Martinez-Angles	14,352		Hiring Charges Consultant Fees	176	
vidual Donors - Ketto Crowd funding Portal - [WE 2020] e Wordie or Martinez-Angles	9,878		Constituent Pees	4,873	5,04
e Wordie or Martinez-Angles	1,580		Khakhi Project - Covid19 Material For Project		
	4,307			31,174	31,17
re Greenrod	21,652		Milkar Project - Covid 19 Salaries & Allowances		
Rubio Varas	2,598 7,748		Gerando & Allowanices	11,458	11,45
Cakar Walters	3,494		Harvard [Academies]		
a Patodia	4,349 5,202		Skille@school Salaries & Allowances	15,345	
nerine Massey na Hora	3,455		Research & M&E		
garet Bigler	8,392 6,589		Professional Fees Cricket Academy	35,326	
abeth Bradley Sandler	10,403		Salaries & Allowances	9,974	
ay Mehta	1,734 8,323		Football Academy Salaries & Allowances	5,183	
a Chandaria az Daruwalla	17,227		Hockey Academy		
huvi Sahatoe	4,931 3,882		Salaries & Allowances	1,139	66,96
or Martinez Angles	21,652		Invitrogen [Skills]		
iswanath	69,355	1,89,48,588	Consultant Fees	1,50,355	1,50,35
rest Received (FCRA Account with HDFC Bank)			Americares India Foundation		
est on Bank FD-FCRA est Recd-FCRA A/c	13,69,864 2,32,993	16,02,857	Skills@school Professional Fees	4,000	4,00
	2,02,000	10,02,001	ur voetboordeleideliketeno Geogeni	4,000	4,00
			Avendus Capital Pvt Ltd Skills@school		
			Professional Fees	99,044	99,04
			India Youth Fund [Academies]		
			Arts Academy	· .	
			Communication Exp Consultant Fees	40,669 12,02,047	
	1		Hiring Charges	55	
			Material for Projects Miscellaneous Expenses	11,360	
			Professional Fees	5,390 31,369	
			Salaries & Allowances Trainer Fees	21,68,355	
	1		Travelling Exp	3,97,578 11,907	
			Media Academy		
			Communication Exp Professional Fees	24,630 4,381	
			Trainer Fees	13,854	
	1		Skills@school Communication Exp	50,453	
	1		Consultant Fees	1,32,202	
			Hiring Charges Material for Projects	45 16,269	
			Professional Fees Repairs & Maintenance	2,695	
			Salaries & Allowances	4,300 5,35,750	
			Trainer Fees	1,89,180	
			Travelling Exp Sports Academy	4,370	
			Catering & Food Exp	125	
			Communication Exp Computer Software Expenses	73,144 66,552	
			Consultant Fees	7,25,406	
	34		Hiring Charges Material for Projects	535 61,984	
			Professional Fees	1,450	
			Repairs & Maintenance Salaries & Allowances	2,500 20,44,939	
			Trainer Fees	8,86,913	
0.0			Travelling Exp Sports Event	19,328	
aBUACO		ŀ	Travelling Exp	6,829	
100			Professional Fees Fixed Assets	44,000	
(\$(MUMBAI)*)		ŀ	TABS-Arts	6,01,800	
12 MUMBAI S			TABS-Media	1,00,300	94,82,664
	L.		SAY FOR		
ACCOUNT ACCOUNT			05/ 0		4
ACCO			() 2( MBA) Z	0K	
			12(MUL )5 (	X	a a
			· Stand	-0	

Ø.

Age

Identification for Commutation for Commutation for Commutation for Table for Balance A forward Balance A forward Commutation Balance A forward Commutation Balance A forward Commutation Balance A forward Commutation Balance A forward Balance A forw	RECEIPTS	Amount	Amount	PAYMENTS	Amount	Amount
Bitting-should         4.32.00           Batters Algewords         2.25.92           Batters Algewords         2.75.92           Batters Algewords         0.000           Date Inde Light Instit Fund Minagemont Co. Pol Lig         0.000           Batters Algewords         1.000           Batters Algewords         1.000           Batters Fas         0.000           Batters Fas         1.000           Batters Fas         1.000           Batters Fas         1.000           Batters Fas         2.000           Batters Fas         1.000           Batters Fas         1.000           Batters Fas         1.000           Batters Fas         2.000           Batters Fas         1.000           Batters Fas         1.0000		(10.)	(15.)	India Youth Fund	(rcs.)	(115.)
Donsahar Pese         8.3.131           Hargements High Peter         2.2.002           Hargements High Peter         2.5.20           Compared Fear         2.5.20           Owner Fear         2.5.20           Compared Fear         1.0.28           Compared Fear         2.5.20           Constant Fear         1.0.28           Constant Fear         2.5.20           Constant Fear         1.0.28           Constant Fear         2.5.20           Constant Fear         2.5.20           Constant Fear         1.0.28           Constant Fear         2.5.20           Constant Fear         2.5.20           Constant Fear         2.5.20           Constant Fear         2.5.20           Constant Fear         1.5.20           Constant Fear         1.5.20           Constant Fear         1.5.20           Constant Fear         1.5.20           Constant F						
Statistis & Alformatics         2.23,002         7.91.22           Manufageshoot         115.63         125.03         135.63           Consultant Trees         9.003         25.003         24.650           Manufageshoot         10.024         10.024         20.003           Manufageshoot         9.003         0.003         0.003         20.003           Manufageshoot         9.003         0.003         0.003         20.003           Manufageshoot         9.003         0.003         0.003         20.003           Manufageshoot         10.028         10.028         10.028         20.003           Manufageshoot         10.028         10.028         20.003         20.003           Manufageshoot         10.0281         10.0281         10.0481         10.0481           Manufageshoot         10.0281         10.0481         10.0481         10.0481           Manufageshoot         10.0481         10.0481         10.0481         10.0481           Manufageshoot         10.0481         10.0481         10.0481         10.0481           Manufageshoot         10.0481         10.0481         10.0481         10.0481           Manufageshoot         10.0491         10.0481						
Image: Section of the section of t						7.04.000
Skilling-school         19,843           Correntiation Strap         19,843           Correntiation Strap         23,710           State of a Propertia         37,700           Traite Fees         0,027           Correntiation Strap         0,130           Correntiation Strap         10,408           State of Propertia         10,408           Correntiation Strap         20,002           Correntiation Strap         20,002           Trans Pies         20,002           State of Propertia         20,002           Correntiation Strap         20,002           Correntiation Free         20,002           State of Propertia         20,002           Correntiation Free         20,003           Correntiation Free         20,003           Correntication Free         20,003				Salaries & Allowances	2,25,092	7,91,223
Communication Exp         19,543           Construction Exp         20,001           Relatives A Managements Co. PALLM         9,000           Relatives A Managements Co. PALLM         6,882           Communication Exp         1,52,000           Communication Exp         1,52,000           Communication Exp         1,52,000           Communication Exp         1,64,001           Railing A Addemy         1,64,001           Protestional Fees         20,002           Rail Extinction         20,002           Raid Extinction Exp         20,002           Protestional Fees         20,002           Raid Extinction Exp				Mergermarket (India) Pvt Ltd		
Consultant Fees         55,000           Mediation of Projects         37,000           Trainer Fees         55,070           Standardson         55,070           Standardson         55,070           Standardson         55,070           Standardson         5,162           Standardson         5,162           Consultant Fees         1,02,000           Standardson         1,02,000           Standardson         1,02,000           Standardson         1,02,000           Standardson         1,02,000           Standardson         1,02,000           Standardson         1,02,000           Theres         2,00,001           Anter Standardson         2,00,001           Anter Standardson         2,00,001           Protessonardson         2,00,001           Standardsonardson         2,00,001           Standardsonardsonardson         2,00,001           Standardsonardson         2,00,001           Standardsonardson         2,00,001           Standardsonardson         2,00,001           Standardsonardson         2,00,001           Standardsonardson         2,00,001           Standardsonardson         2,00				Skills@school		1
Mideal for Projects         37,170           Saleris & Allowances         92,070           Trainer Freis         92,070           Ballingberbool         19,320           Common Edu Joint Invest Fund Illemanment Co., P.4.140         93,000           Ballingberbool         19,320           Common Edu Joint Invest Fund Illemanment Co., P.4.140         93,000           Ballingberbool         19,300           Ballingberbool         19,300           Ballingberbool         19,300           Ballingberbool         10,7999           Professional Freis         20,002           Ballingberbool         20,002           20,002						
Balanie & Altocanoce     97.000       Traine Free     90.001       Orna hefficielicit funct Funct Management Co. Pet Lid     90.927       Ochranicht für Pres     11.532       Caman Selficit (Stress Funct Management Co. Pet Lid)     10.928       Date of Pres     11.532       Caman Selficit (Stress Funct Management Co. Pet Lid)     10.928       Statistic A Addemy     11.0481       Pressional Free     1.0481       Balani Adhanal     1.04981       Adde Academy     1.04981       Predissional Free     1.04981       Balani Balania     20.072       Advanta Stress     20.072       Balani School (Press)     20.072       Predissional Free     20.072       Balani School (Press)     20.072       Communication Exp     1.04981       Communication Exp     2.0024       Communication Exp     2.0024       Balanis A Advances     2.0024       Communication Exp     3.00172       Communic						1
Image: Section 1         65.375         2.45.08           Image: Section 1         65.375         2.45.08           Image: Section 1         6.6375         1.32.30           Image: Section 1         1.02.30         1.63.20           Image: Section 2         1.02.30         1.63.20           Image: Section 2         1.07.20         2.00.02           Image: Section 2         1.07.20         2.00.02           Image: Section 2         1.07.20         2.00.02           Image: Section 2         2.00.21         1.04.98           Image: Section 2         2.00.22         1.04.98           Image: Section 2         2.00.22         1.04.98           Image: Section 2         2.00.21         1.04.98           Image: Section 2         2.00.22         1.04.98           Image: Section 2         2.00.22         1.04.93           Image: Section 2         3.00.12         1.04.93 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Image: Solid Local Local Local Local Control         6, 1120         6, 1120           Communication Cop         1, 32, 200         1, 32, 200           Material for Projects         1, 33, 222         1, 33, 222           Material for Projects         1, 33, 222         1, 33, 222           Titemer Tess         1, 00, 481         1, 00, 481           Projects Control         1, 00, 481         1, 00, 481           Projects Control         1, 00, 481         1, 00, 481           Projects Control         2, 00, 000         1, 00, 481           Communication Fees         2, 00, 000         1, 00, 000           Communication Fees         2, 00, 000         0, 00, 000           Communication Fee						2,45,088
Situation         6,85           Communication Exp         1,850           Communication Exp         1,7500           Submitting A Movembers         1,1502           There Fees         1,07,280         2,0002           There Fees         1,07,280         2,0002           Anta Acadamy         2,0002         4,673           Professional Fees         1,04,891         2,0002           Professional Fees         1,04,891         2,0002           Professional Fees         2,0002         4,673           SittligGebraid         2,0002         4,673           Professional Fees         3,02,012         Consultant Fees           SittligGebraid         3,02,012         Consultant Fees         2,27,041           Consultant Fees         1,200         3,55,27         Frofessional Fees         2,27,044           Registration Fees         1,200         3,35,27         4,7,54,376         4,7,54,376           Thome Fielde Scholl Fees         1,200         3,35,27         4,7,54,376           Registration Fees         1,200         3,35,27         4,7,54,376           Thome Fielde Scholl Fees         1,200         3,35,27         4,7,54,376           Consultant Fees         1,200						1
Communication Exp         6,92           Consultant Fies         13,200           Statutes 5 Auguments         13,302           Transer Fies         10,7280           Statutes 5 Auguments         1,04,981           Transer Fies         2,007,280           Statute Monthead         1,04,981           Professional Fies         2,007,290           Transer Fies         2,007,290           Transer Fies         2,007,290           Transer Fies         2,007,290           Transer Fies         2,007,200           Transer Fies         2,007,200           Transer Fies         2,007,200           Transer Fies         2,007,000           Consultant Fies         2,02,010           Consultant Fies         2,00,011           Dotation & Green Paid         7,550           Hing Charges         11,580           Machael Conspect         12,00,061           Transer Field         2,83,000           Transer Field         3,83,77           Properties Field         3,83,77           Properties Field         3,83,77           Properties Field         3,83,77           Properties Field         3,83,77           Properies Fi						
Consultar Fores         1,22,000           Salaris 5 Alovancies         1,13,002           Salaris 5 Alovancies         1,13,002           Subul Tablanti         1,14,002           Subul Tablanti         1,04,001           Professional Fees         20,002           Subul Tablanti         20,002           Professional Fees         20,002           Trans Fees         20,002           Stillige-chool         27,027           Stillige-chool         27,027           Trans Fees         20,021           Consultant Fees         20,021           Consultant Fees         21,024           Optimized Fees         11,84,031           Consultant Fees         12,000           Material for Projects         3,02,012           Consultant Fees         12,000           Registration Fees         12,000           Registration Fees         12,000           Registration Fees         12,000           Registration Fees         12,000           Consultant Fees         12,000           Consultant Fees         12,000           Consultant Fees         12,000           Consultant Fees         12,000           Costantia Fore Sount					6,182	
Statistis & Abovances         11.59.22           Subali Rishami         10.739           Bakali Rishami         10.491           Professional Fees         20.002           Midal Academy         20.073           Professional Fees         20.073           Midal Academy         20.723           Professional Fees         20.072           Trainer Fees         20.072           Midalgenhoil         20.723           Ormanization Exp         30.021           Communication Exp         30.021           Communication Exp         30.021           Communication Exp         11.94.301           Mediagenhoil         35.51.27           Professional Fees         2.97.604           Registration Fees         12.00           Statistis & Allowances         12.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Traine Fees         107.38         3.0023           Statist Mithingi Arts Academy Media Academy Media Academy Professional Fees         10.4981         10.4981           Professional Fees         20.000         20.000         4.473           Professional Fees         20.002         7.527         5.500           Trainer Fees         20.737         7.527         5.500           Professional Fees         11.800         3.02.012         5.500           Consultant Fees         11.800         1.800         1.800           Donotics & Grante Paid         7.527         1.800         1.800           Professional Fees         12.000         3.02.012         2.53.700           Consultant Fees         12.000         3.02.012         2.53.700           Professional Fees         12.000         3.02.012         2.57.704           Professional Fees         12.000         3.02.16         3.02.16           Consultant Fees         12.000         3.02.16         3.02.16				Material for Projects		
Subal Mathani Arta Academy         1.04.881         1.04.881           Professional Fees         20.000           Professional Fees         20.000           Tinan Fees         20.001           Billingschool         20.002           Professional Fees         20.002           Tinan Fees         20.002           Billingschool         20.002           Professional Fees         20.002           Da Auf Foundation         10.012           Communication Exp         30.012           Communication Exp         10.031           Domation & Greans Paid         75.00           Professional Fees         12.87.01           Professional Fees         12.00           Statris & Allowances         12.00, 681           Travefing Exp         36.216           Communication Exp         14.93.03           Communication Exp         14.93.03           Communication Exp         14.93.03           Registration Fees         19.00           Datains & Allowances         43.00           Communication Exp         14.93.03           Professional Fees         43.00           Communication Exp         10.00           Datains & Allowances         62.03						1
Arfs Academy         100.081           Protestional Fees         25.00           Protestional Fees         20.073           Addination Fees         20.073           Stilliggeshool         20.073           Protestional Fees         20.073           The Aall Foundation         30.00           Billiggeshool         3.02.012           Communication Exp         3.02.012           Domation & Grans Feid         17.800           Material for Projects         2.57.004           Registration Fees         2.57.004           Registration Fees         12.50.01           Threading Exp         3.02.112           Protestional Fees         12.50.01           Status & Alowances         12.50.01           Threading Exp         3.02.16           Communication Exp         2.57.504           Communication Exp         2.57.504           Communication Exp         2.57.504           Communication Exp         2.67.73           Communication Exp         2.67.73           Communication Exp         2.67.73           Communication Exp         4.31.481           Communication Exp         2.67.73           Prolescional Fees         6.20.081 <td></td> <td></td> <td></td> <td>Trainer Fees</td> <td>1,07,389</td> <td>3,80,023</td>				Trainer Fees	1,07,389	3,80,023
Arts Aaddemy     1.04.981       Professional Fees     23.000       Professional Fees     20.072       Shill@gechool     3.02.072       Communication Exp     1.060       Material for Projects     3.02.072       Professional Fees     2.07.004       Registration Fees     2.07.004       Registration Fees     1.060       Statifies Chargers     2.07.04       Registration Fees     2.07.04       Trainer Fees     2.05.03       Trainer Fees     2.05.03       Professional Fees     2.57.04       Repairs 4 Mattimence     1.00       Repairs 4 Mattimence     1.00       Repairs 4 Mattimence     1.00       Referes     2.02.03       Statistig Chargers     2.02.04    <				Suhail Nathani		
Media Academy     25,000       Protessional Fees     22,073       Transer Fees     20,727       Stillingenhool     20,727       Protessional Fees     27,527       The Adl Foundation     300,012       Communication Exp     300,012       Consultant Fees     11,94,361       Donation & Grans Paid     76,500       Hring Charges     11,660       Materiat for Projects     26,700       Protessional Fees     12,87,000       Registration Tess     12,887,000       Traveling Exp     36,216       Communication Exp     28,700       Traveling Exp     36,216       Communication Exp     28,700       Traveling Exp     36,216       Communication Exp     28,700       Traveling Exp     36,216       Communication Exp     14,803       Communication Exp     14,803       Communication Exp     15,800       Communication Exp     25,830       Communication Exp     25,830       Communication Exp     25,830       Communication Exp     26,216       Communication Exp     25,830       Professional Fees     43,418       Hring Charges     43,832       Regetra & Maintenance     15,000				Arts Academy		
Professional Fees         22,003         46,473           Skillageshool         37,527         37,527           Professional Fees         37,527         37,527           The All Foundation Professional Fees         302,012         53,020           Consultant Fees         11,94,301         302,012           Consultant Fees         11,94,301         76,500           Professional Fees         11,94,301         76,500           Consultant Fees         12,00,981         35,127           Professional Fees         12,00,981         71,000           Statilities & Allowances         12,00,981         71,000           Professional Fees         12,00,981         35,224           Thermo Fisher Scientific India Pot.1,141         Statilities & Allowances         12,00,981           Consump & Food Exp         43,021         47,54,373           Matriation Press         12,00,981         14,8020           Consump & Food Exp         43,021         14,8020           Consump & Food Exp         43,021         14,8020           Consump & Food Exp         14,8020         14,8020           Consump & Food Exp         14,8020         14,8020           Consume & Food Exp         700         700					1,04,981	1,04,981
Trainer Fess         22,473         44,473           Skillege-bool         37,527         37,527           The Adalge-indexton         302,012         302,012           Demonstrater Fess         31,02,012         302,012           Consultant Fess         31,02,012         302,012           Consultant Fess         11,94,301         302,012           Consultant Fess         11,94,301         302,012           Consultant Fess         12,000         302,012           Registration Fess         12,000         302,012           Registration Fess         12,000         302,012           Trainer Fess         12,000         302,012           Trainer Fess         12,000         302,012           Trainer Fess         12,000         302,012           Trainer Fess         12,000         302,016           Continumication Exp         1,45,303         30,216           Consultant Fess         1,45,303         30,216						
Solidizāgeshool         37.527         37.527           Professional Fees         37.527         37.527           Solidizāgeshool         11.94.280         3.02.012           Communication Epp         11.94.280         11.94.280           Communication Epp         11.94.280         11.94.280           Communication Epp         11.94.280         11.94.280           Communication Epp         3.55.127         11.960           Professional Fees         12.00         25.7604           Registration Fees         12.00         25.8766           Statrice & Allowances         12.00         25.8766           Thermo Fisher Scientific India Pvi. Ltd.         3.93.22         47.54.378           Statrice & Allowances         14.903         0           Communication Fees         14.903         0           Communication Fees         14.903         0           Communication Fees         4.33.481         14.903           Communication Fees         14.903         0           Reports & Maintenance         1.700         19.221           Professional Fees         6.20.281         1.000           Repairs & Alowances         1.000         22.77.916           Individual Deners- WE 2020 & Kthhit						15 170
Professional Fees     37,527     37,527       The Adalf Foundation, Sitting Such coll Communication Exp     3,02,012       Consultant Fees     11,84,361       Donation & Grants Paid     76,500       Hong Charge stat     2,97,604       Registration Fees     12,000       Salaries & Allowances     12,000       Salaries & Allowances     12,000       Traiveling Exp     38,324       Artisting Frees     12,000       Salaries & Allowances     12,050       Traiveling Exp     38,324       Artisting Frees     12,000       Salaries & Allowances     12,000       Salaries & Allowances     14,03,003       Communication Exp     38,214       Octaming & Food Exp     36,216       Communication Exp     14,03,003       Consultant Fees     12,010       Registration Exp     24,57,830       Registration Exp     4,37,481       Heing Charge Salaries     6,20,381       Traiver Fees     6,20,381       Traiver Fees     6,30,281       Traiver Fees     6,30,281       Traiver Fees     5,840       Salaries A. Alowances     5,840       Salaries A. Alowances     5,840       Salaries A. Alowances     5,840       Repiration Fees <t< td=""><td></td><td></td><td></td><td></td><td>20,473</td><td>45,473</td></t<>					20,473	45,473
Shille@school Cornsultant Fees Dendine & Grants Paid Hring Charges Material for Projects Registration Fees 2.257,024 Registration Fees 2.257,024 Registration Fees 2.257,024 Registration Fees 2.257,024 Registration Fees 2.257,024 Registration Fees 2.257,024 Registration Fees 2.257,024 Registration Fees 2.257,024 Registration Fees 2.257,034 Registration Fees 2.257,038 Registration Fees 2.258,038 Registration Fees 2.258,038 Registration Fees 2.258,0					37,527	37,527
Skillege.hool     3,02,012       Cornsultant Fees     11,94,361       Donation & Grants Paid     11,94,361       Hring Charges     11,000       Material for Freigets     3,55,127       Professional Fees     2,27,004       Registration Fees     12,000       Statuse & Allowances     12,000       Traveling Exp     3,82,241       Afrond Exp     1,99,003       Communication Exp     1,99,003       Communication Exp     1,99,003       Communication Exp     1,99,003       Communication Exp     1,99,003       Consultant Fees     112,57,000       Traveling Exp     3,82,241       Attend for Projects     1,99,003       Consultant Fees     1,99,003       Consultant Fees     1,99,003       Consultant Fees     1,99,003       Consultant Fees     1,99,003       Registration Fees     1,000       Salates Allowances     1,000       Registration Fees     1,000       Salates Allowances     1,000       Salates Allowances     1,000       Traveling Exp     0,302,014       Professional Fees     5,840       Salates Allowances     5,840       Consultant Fees     2,82,23       Professional Fees     2,8						
Comminication Exp         3.02,012           Constant Fies         11,94,361           Donation & Grants Paid         75,500           Hing Granges         11,16,30           Material for Projects         3.56,127           Professional Fees         2.87,004           Registration Fees         12,000           Statistics Allowances         12,000           Traveling Exp         36,216           Communication Englisher Scientific India Pv4. Ltd.         36,226           Skille@school         36,226           Communication Exp         36,216           Communication Exp         2.85,712           Mining Charges         4,31,481           Wining Charges         2.85,712           Professional Fees         2.8,2716           Communication Fees         19,030           Satistics Allowances         6,43,282           Traveling Exp         70,844         22,77,916           Artas Academy         70,844         22,77,916						
Consultant Fees         119.4381           Donation & Grants Paid         76.500           Hiring Charges         116.900           Material for Projects         2.85.6127           Professional Fees         12.05.851           Statines & Allowances         12.05.851           Traiveling Exp         38.324           Arxeling Exp         38.324           Traiveling Exp         38.224           Zataring & Food Exp         36.216           Consultant Fees         12.05.851           Travelling Exp         38.224           Zataring & Food Exp         36.216           Consultant Fees         14.9333           Consultant Fees         14.9333           Consultant Fees         15.267.72           Professional Fees         15.267.73           Professional Fees         15.200           Repairs & Maintenne         1.700           Repairs & Admintenne         1.700           Repairs & Adminenne         1.700					3 02 012	
Donation & Grants Paid         76,500           Hring Charges         11,600           Material for Projects         3,56,127           Professional Fees         12,000           Salaries & Allowances         12,000           Trainer Fees         12,58,700           Trainer Fees         12,58,700           Trainer Fees         12,58,700           Tavelling Exp         38,216           Communication Exp         1,49,303           Communication Exp         1,49,303           Communication Fees         4,31,41           Hining Charges         112           Material for Projects         43,832           Professional Fees         6,43,328           Professional Fees         6,43,328           Trainer Fees         6,43,328           Trainer Fees         6,43,328           Trainer Fees         50,320           Registration Frees         50,320           Registration Fees         50,320           Consultant Fees         50,320           Professional Fees         22,27,916           Individual Denors - WE 2020 & Khaki Project         Arx           Arx Academy         70,654         22,77,916           Professional Fees						
Material for Projects     3,56,127       Professional Fees     2,7604       Registration Fees     12,100       Statise & Allowances     12,000       Trainer Fees     12,58,700       Travelling Exp     36,216       Communication Exp     36,216       Communication Exp     1,44,903       Communication Exp     1,44,903       Communication Exp     43,831       Material for Projects     25,57,38       Professional Fees     43,383       Repistration Fees     43,383       Repistration Fees     1,700       Registration Fees     10,000       Salaries & Allowances     10,000       Salarie Fees     10,000       Salarie Fees     5,840       Salaries & Allowances     5,840       Salaries & Allowances     5,840       Salaries & Allowances     10,000       Repistration Fees     5,840       Salaries & Allowances     5,840       Constrainer Fees     5,840       Constrainer Fees     5,840       Constrainer Fees     5,840       Salaries & Allowances     16,852       Professional Fees     50,300       Material For Projects     18,852       Professional Fees     50,300       Material For Project						
Professional Fees         2.97,004           Registration Fees         12,00           Statries & Allowances         12,00           Trainer Fees         12,00           Trainer Stientrific India Pot. Ltd.         50,000           Stillingschool         36,324           Catering & Food Exp         36,324           Catering & Food Exp         1,44,303           Consultant Fees         4,31,481           Hining Charges         43,1481           Hining Charges         1,200           Registration Fees         2,55,788           Professional Fees         2,55,788           Professional Fees         2,0281           Trainer Fees         1,000           Registration Fees         1,000           Registration Fees         5,840           Stating Exp         70,044           Trainer Fees         5,840           Stating School         2,030           Charitable Expenses out of General Fund         8,542           Covid 19         8,542           Ocid 19         8,542           Covid 19         8,542           Covid 19         1,662           Material For Project         1,655           Given real Fund						
Registration Fees         12,100           Statise & Allowances         12,58,700           Trainer Feas         12,58,700           Thermo Fisher Scientific India Pvt. Ltd.         12,58,700           Skille@school         36,324           Communication Exp         36,216           Communication Exp         1,44,903           Communication Exp         43,481           Hiring Charges         112           Material for Projects         25,57,38           Professional Fees         43,33           Repistration Fees         43,933           Repistration Fees         19,030           Salit@gachool         17,000           Registration Fees         19,030           Salit@gachool         10,030           Salit@gachool         10,030           Salit@gachool         10,030           Salit@gachool         6,43,928           Trawelling Exp         70,644         22,77,916           Individual Donner - VE 2020 & Khnis Project         44,5328           Travelling Exp         5,840         5,840           Charitable Expenses out of General Fund         5,840           Skifle@school         16,862         16,862           Professional Fees		1				
Salaries & Allowances     12.06.961       Trainer Fees     12.88.700       Travelling Exp     38.324       Harmo Fisher Scientific India Pvt. Ltd.     54.1162       Skille@school     38.324       Catering & Food Exp     38.224       Consultant Fees     1.49.03       Consultant Fees     4.31.481       Hiring Charges     4.31.481       Hiring Charges     1.700       Repairs & Allowances     1.700       Repairs & Allowances     1.700       Repairs & Allowances     1.700       Repairs & Allowances     1.700       Trainer Fees     1.700       Skille@school     1.700       Consumate Fees     5.840       Skille@school     5.840       Charitable Expanses out of General Fund     5.840       Skille@school     1.662       Professional Fees     5.933       Trainer Fees     9.333       Trainer Fees     9.333       Arta Academy     5.840       Skille@school     1.662       Consumable Stationery Exp     1.662       Consumable Statio						
Trainer Fess     12,85,700       Travelling Exp     38,324       47,54,379       Travelling Exp     38,214       Skilla@school     1,49,303       Communication Exp     1,49,303       Consultent Fees     4,31,481       Hiring Charges     12,57,78       Professional Fees     49,283       Repisits Maintenance     1,700       Repisits Allowances     6,20,281       Travelling Exp     70,644       22,77,916     112       Arts Academy     70,644       22,77,916     116       Individual Donors - WE 2020 & Khalić Project     47,54,379       Arts Academy     70,644     22,77,916       Individual Donors - WE 2020 & Khalić Project     47,54,379       Arts Academy     70,644     22,77,916       Stiffa@school     5,840     5,840       Stating Exp     70,644     22,77,916       Individual Donors - WE 2020 & Khalić Project     47,54,379       Arts Academy     70,644     22,77,916       Stating Fees     5,840     5,840       Consultant Fees     5,840     5,840       Consultant Fees     18,662     60,001       Material for Projects     18,662     60,001       Material for Project     9,833     1,10,950<						
Traveling Exp     28,324     47,54,379       Thermo Fisher Scientific India Pvt. Ltd. Skills@school     36,216       Catering & Food Exp     36,216       Communication Exp     4,31,481       Hiring Charges     112       Material for Projects     2,55,738       Professional Fees     49,383       Professional Fees     10,000       Repairs & Maintenance     17,00       Registration Fees     6,43,928       Traveling Exp     70,644       22,77,916     22,77,916       Individual Donors - WE 2020 & Khaki Project     47,4 Academy       Professional Fees     5,840       Stallenes & Allowances     5,840       Consultant Fees     5,840       Consultant Fees     23,233       Trainer Fees     5,840       Charitable Expenses out of General Fund     8,642       Covid 19     8,642       Material For Projects     8,642       Covid 19     8,642       Material For Project     9,833       Antariable Expenses     1,662       Project     1,662       Stallenge-forA A/c     1,682       Gradinal for Project     1,662       Action Fees     1,682       Project     1,662       Bainc Fund     1,682       <						
Skilling@school     36.216       Caramunication Exp     1,49,303       Communication Exp     4,31,481       Hiring Charges     112       Material for Projects     2,55,738       Professional Fees     49,303       Replars & Maintenance     1,700       Replars & Maintenance     1,700       Scherie & Allowances     6,3028       Travelling Exp     70,644     22,77,916       Individual Donors - WE 2020 & Khaki Project     4,31,481       Arts Academy     70,644     22,77,916       Professional Fees     6,43,928     5,840       Charitable Excenses out of General Fund     5,840       Skille@achool     23,233     5,840       Charitable Excenses out of General Fund     18,662       Komsulan Fees     50,380     1,10,850       Material for Projects     18,662     1,662       Professional Fees     8,642     60,041       Consumable Stationery Exp     1,662     1,662       General Fund     8     1,636       Baine Artinistration Expenses     1,636       Consumable Stationery Exp     1,636       Consumable Stationery Exp     1,636       Baine Artinistration Expenses     36,907       Baine with HDPC Bank Ld. (FCRA Account)     36,907						47,54,379
Skillegschol     36.216       Catering & Food Exp     36.216       Consultant Fees     1,49,303       Consultant Fees     4,31,481       Hining Charges     112       Material for Projects     2,55,738       Professional Fees     49,303       Repairs & Maintenance     1,700       Repairs & Maintenance     1,700       Seleries & Allovances     6,20,381       Trainer Fees     6,43,828       Travelling Exp     70,644       Professional Fees     5,840       Skillegischool     5,840       Charitable Expenses out of General Fund     5,840       Skillegischool     5,840       Consultant Fees     50,380       Material for Projects     18,952       Professional Fees     22,23       Trainer Fees     8,942       Consultant Fees     5,840       Skillegischool     2,2,33       Trainer Fees     8,942       Covid 19     9,833       Material for Project     9,833       Material For Project     9,833       Covid 19     1,662       Material For Project     9,833       Covid 19     1,662       Give Foundation US3     1,636       Closin Balance as at March 31, 2021     36,907 <tr< td=""><td></td><td></td><td></td><td></td><td></td><td></td></tr<>						
Catering & Food Exp     36,216       Communication Exp     1,49,903       Consultant Fees     4,31,481       Hiring Charges     112       Material for Projects     2,55,738       Professional Fees     49,383       Repairs & Maintenance     1,700       Registration Fees     19,030       Salaries & Allownoces     6,20,381       Trainer Fees     6,43,928       Travelling Exp     70,044       Professional Fees     5,840       Salaries & Allownoces     5,840       Salaries & Allownoces     5,840       Solaries & Solaries     5,840       Solaries & Solaries     50,380       Material for Projects     19,852       Professional Fees     50,380       Material For Project     9,853       Professional Fees     22,33       Trainer Fees     50,380       Material For Project     9,833       Professional Fees     23,233       Trainer Fees     29,833       Consultant Fees     29,833       Ovid 19     8,542       Covid 19     8,542       Covid 19     1,652       Administration Expenses     1,652       Give Foundation USD     1,652       Give Foundation USD     1,652       <						
Communication Exp     1,49,303       Consultant Fies     4,31,481       Hining Charges     112       Material for Projects     2,55,738       Professional Fees     49,383       Replirts & Maintenance     1,700       Repistration Fees     6,20,381       Trainer Fees     6,43,928       Trainer Fees     6,43,928       Trainer Fees     6,43,928       Trainer Fees     6,20,381       Trainer Fees     5,840       Professional Fees     5,840       Stille@school     5,840       Consultant Fees     19,630       Stille@school     5,840       Consultant Fees     19,630       Material for Projects     18,962       Professional Fees     23,233       Trainer Fees     8,542       Consultant Fees     5,840       Material for Project     9,833       Material For Project     9,833       Material For Project     9,833       Administration Expenses     23,233       Trainer Fees     8,542       Consultant For Project     9,833       Material For Project     9,833       Administration Expenses     1,652       General Fund     1,652       Bank Charges-FCRA A/c     1,653 <td< td=""><td></td><td></td><td></td><td></td><td>26 216</td><td></td></td<>					26 216	
Consultant Fees     4.31,481       Hing Charges     112       Material for Projects     2,55,788       Professional Fees     49,333       Repairs & Allowances     10,030       Salaries & Allowances     6,20,381       Trainer Fees     6,43,928       Trainer Fees     6,43,928       Trainer Fees     6,43,928       Trainer Fees     6,43,928       Trainer Fees     5,840       Skille@school     5,840       Skille@school     50,380       Material for Project     19,652       Professional Fees     22,27,916       Material for Project     19,833       Naterial Fees     50,380       Material for Project     19,833       Vill@school     22,273       Consultant Fees     22,23,33       Trainer Fees     23,233       Trainer Fees     23,233       Trainer Fees     23,233       Trainer Fees     23,233       Covid 19     8,542       Covid 19     1,652       Administration Expenses     1,652       General Fund     1,652       Bank Charges-FCRA A/c     1,636       Cash-in-hand     36,907       Balance with HDFC Bank Lid. (FCRA Account)     1,59,66,65		1 1				
Hining Charges     112       Material for Projects     2,55,738       Professional Fees     49,333       Repairs & Maintenance     1,700       Registration Fees     6,439,281       Traivelling Exp     70,644     22,77,916       Individual Donors - WE 2020 & Khaki Project     44,838       Arts Academy     70,644     22,77,916       Individual Donors - WE 2020 & Khaki Project     70,644     22,77,916       Arts Academy     70,644     22,77,916       Professional Fees     5,840     5,840       Skille@school     5     5,840       Consultant Fees     50,380       Material For Projects     18,962       Professional Fees     23,233       Trainer Fees     8,542       Covid 19     8,542       Material For Project     9,833       Material For Project     9,833       Material For Support     1,662       Silve Foundation (US)     1,662       Consumable Stationery Exp     1,662       Gloseng Balance as at March 31, 2021     36,907       Balance with HDFC Bark Lid. (FCRA Account)     36,907       Balance with HDFC Bark Lid. (FCRA Account)     1,59,68,665						
Professional Fees     49,383       Repairs & Maintenance     1,700       Repairs & Maintenance     19,030       Salaries & Allowances     6,20,381       Trainer Fees     6,43,928       Travelling Exp     70,644       22,77,916     22,77,916       Individual Donors - WE 2020 & Khaki Project     6,43,928       Arts Academy     70,644       Professional Fees     5,840       Skille@school     50,380       Consultant Fees     23,233       Trainer Fees     18,662       Professional Fees     23,233       Trainer Fees     8,542       Covid 19     8,542       Material For Project     9,833       Administration Exenses     8,542       Covid 19     1,662       Material For Project     9,833       Administration Exenses     2       Gine Ford Stationery Exp     1,662       General Fund     36,907       Bahrk Charges-FCRA A/c     1,836       Cash-in-hand     36,907       Bahrace with HDFC Bank Ltd. (FCRA Account)     1,59,68,665						
Repairs & Maintenance     1,700       Registration Fees     19,030       Salaries & Allowances     6,20,381       Trainer Fees     6,43,928       Travelling Exp     70,644     22,77,916       Individual Donors - WE 2020 & Khaki Project     70,644     22,77,916       Arts Academy     70,644     22,77,916       Professional Fees     5,840     5,840       Skille@school     0     5,840       Consultant Fees     50,380     18,952       Professional Fees     23,233     1,10,950       Material for Projects     18,952     23,233       Trainer Fees     8,542     6,43,928       Covid 19     8     8,542       Material For Project     9,833     1,10,950       Administration Expenses     8,542     1,662       Gonsumable Stationery Exp     1,662     1,662       Glosing Balance as at March 31, 2021     36,907       Balance with MDFC Bank Lid. (FCRA Account)     36,907       Balance with MDFC Bank Lid. (FCRA Account)     1,59,68,665				Material for Projects	2,55,738	
Registration Fees       19,030         Salaries & Allowances       6,20,381         Trainer Fees       6,43,928         Travelling Exp       70,644       22,77,916         Individual Donors - WE 2020 & Khaki Project       70,644       22,77,916         Arts Academy       70,644       22,77,916         Professional Fees       5,840       5,840         Charitable Expenses out of General Fund       5,840         Skillegschool       Consultant Fees       50,380         Material for Projects       18,662       70,644         Professional Fees       23,233       7         Trainer Fees       23,233       1,0,950         Material For Projects       8,542       200/ki 49         Ocivid 19       Material For Project       9,833       1,10,950         Administration Expenses       6/ki 9,833       1,10,950       1,662         Consumable Stationery Exp       1,662       1,662       1,662         Consumable Stationery Exp       1,662       1,662       1,662         Consumable Stationery Exp       1,662       1,662       1,662         Consumable Stationery Exp       1,662       1,652       1,652         Consumable Stationery Exp       1,652						
Sa <sup>1</sup> arias & Allowances     6.20,381       Trainer Fees     6.43,928       Traveling Exp     70,644       Individual Donors - WE 2020 & Khaki Project     70,644       Arts Academy     70,6545       Professional Fees     5,840       Skille@school     5,840       Charitable Expenses out of General Fund     5,840       Skille@school     18,662       Professional Fees     50,380       Material for Projects     18,662       Professional Fees     23,233       Trainer Fees     8,542       Covid 19     8,642       Material For Project     9,833       Material For Dreject     9,833       Cosinable Stationery Exp     1,662       General Fund     36,907       Barke Charges-FCRA A/c     1,636       Cisain Balance as at March 31, 2021     36,907       Balance with HDFC Bark Ltd. (FCRA Account)     1,59,68,685						
Trainer Fees     6,43,928       Travelling Exp     70,644       1ndividual Donors - WE 2020 & Khaki Project     70,644       Arts Academy     Professional Fees       Professional Fees     5,840       Skille@school     50,380       Consultant Fees     50,380       Material for Projects     18,962       Professional Fees     23,233       Trainer Fees     8,542       Consultant Fees     8,542       Covid 19     8,542       Material For Project     9,833       Material For Project     9,833       Administration Expenses     1,662       Give Foundation (US)     1,662       Consumabe Stationery Exp     1,662       Closing Eslance as at March 31, 2021     36,907       Balance with HDFC Bank Ltd. (FCRA Account)     1,59,68,666						
Travelling Exp     70,644     22,77,916       Individual Donors - WE 2020 & Khaki Project     Arts Academy     5,840       Arts Academy     Professional Fees     5,840       Charitable Expenses out of General Fund     Skille@sohool     50,380       Consultant Fees     50,380     18,962       Professional Fees     23,233     7rainer Fees       Covid 19     8,542     3,542       Material For Project     9,833     1,10,950       Administration Expenses     8,542     1,662       Covid 19     Material For Project     9,833     1,10,950       Administration Expenses     8,542     1,662     1,662       Coisumable Stationery Exp     1,662     1,662     1,662       Glosino Balance as at March 31, 2021     36,907     36,907       Balance with HDFC Bank Ltd. (FCRA Account)     1,59,68,665     1						
Arts Academy     5,840       Professional Fees     5,840       Skille@school     50,880       Consultant Fees     50,380       Material for Projects     18,962       Professional Fees     23,233       Trainer Fees     8,542       Covid 19     8,542       Administration Expenses     8,542       Consumable Stationery Exp     1,662       Give Foundation (US)     1,662       Consumable Stationery Exp     1,662       Bank Charges-FCRA A/c     1,636       Cleating Balance as at March 31, 2021     36,907       Balance with HDFC Bank Ltd. (FCRA Account)     1,59,68,666						22,77,916
Arts Academy Professional Fees     5,840       Charitable Expenses out of General Fund Skillegechool Consultant Fees     50,380       Material for Projects     18,962       Professional Fees     23,233       Trainer Fees     8,542       Covid 19     8,8542       Material For Project     9,833       Material For Project     9,833       Toinsurable Stationery Exp     1,662       Give Foundation (US) Consumable Stationery Exp     1,662       Costing Balance as at March 31, 2021 Cash-in-hand     36,907       Balance with HDFC Bank Ltd. (FCRA Account) - on Savings Bank Account     1,59,68,666				Individual Donors - WE 2020 & Khabi Draiaat		
Professional Fees     5,840       Charitable Expenses out of General Fund Skille@school Consultant Fees     50,380       Material for Projects     18,962       Professional Fees     23,233       Trainer Fees     8,542       Covid 19     9,833       Material For Project     9,833       Material For Project     9,833       Covid 19     9,833       Material For Project     9,833       Covid 19     1,662       Material For Project     9,833       Give Foundation (US)     1,662       Consumable Stationery Exp     1,662       Give Foundation (US)     1,636       Costing Balance as at March 31, 2021     36,907       Balance with HDFC Bank Ltd. (FCRA Account)     1,59,68,666						
Skille@school     50,380       Consultant Fees     50,380       Material for Projects     18,962       Professional Fees     23,233       Trainer Fees     8,542       Covid 19     8,542       Material For Project     9,833       Administration Expenses     9,833       Give Foundation (US)     1,662       Consumable Stationery Exp     1,662       Bank Charges-FCRA A/c     1,636       Cosing Balance as at March 31, 2021     36,907       Balance with HDFC Bank Ltd. (FCRA Account)     1,59,68,666					5,840	5,840
Skille@school       50,380         Consultant Fees       50,380         Material for Projects       18,962         Professional Fees       23,233         Trainer Fees       23,233         Trainer Fees       8,542         Covid 19       9         Material For Project       9,833         Administration Expenses       9,833         Give Foundation (US)       1,662         Consumable Stationery Exp       1,662         General Fund       1,636         Bank Charges-FCRA A/c       1,636         Closing Balance as at March 31, 2021       36,907         Balance with HDFC Bank Ltd. (FCRA Account)       1,59,68,666				Charitable Evenence out of Concert Fund		
Consultant Fees 50,380 Material for Projects 18,962 Professional Fees 23,233 Trainer Fees 8,542 Covid 19 Material For Project 9,833 1,10,950 Administration Expenses Give Foundation (US) Consumable Stationery Exp 1,662 1,662 General Fund Bank Charges-FCRA A/c 1,636 Closing Balance as at March 31, 2021 Cash-in-hand 36,907 Balance with HDFC Bank Ltd. (FCRA Account) - on Savings Bank Account 1,59,68,666						
Material for Projects 18,962 Professional Fees 23,233 Trainer Fees 23,233 Trainer Fees 38,542 Covid 19 Material For Project 9,833 1,10,950 Administration Expenses Give Foundation (US) Consumable Stationery Exp 1,662 1,662 General Fund Bank Charges-FCRA A/c 1,636 Closing Balance as at March 31,2021 Cash-in-hand 36,907 Balance with HDFC Bank Ltd. (FCRA Account) - on Savings Bank Account 1,59,68,666					50 380	
Professional Fees 23,233 Trainer Fees 8,8,542 Covid 19 Material For Project 9,833 1,10,950 Administration Expenses Give Foundation (US) Consumable Stationery Exp 1,662 1,662 General Fund Bank Charges-FCRA A/c 1,636 Ciosing Balance as at March 31,2021 Cash-in-hand 36,907 Balance with HDFC Bank Ltd. (FCRA Account) - on Savings Bank Account 1,59,68,666						
Trainer Fees     8,542       Covid 19     9,833       Material For Project     9,833       Administration Expenses     9,833       Give Foundation (US)     1,662       Consumable Stationery Exp     1,662       General Fund     1,636       Bank Charges-FCRA A/c     1,636       Closing Balance as at March 31, 2021     36,907       Balance with HDFC Bank Ltd. (FCRA Account)     1,59,68,666				Professional Fees	23,233	
Material For Project     9,833     1,10,950       Administration Expenses Give Foundation (US) Consumable Stationery Exp     1,662     1,662       General Fund Bank Charges-FCRA A/c     1,635     1,636       Closing Balance as at March 31, 2021 Cash-in-hand     36,907     36,907       Balance with HDFC Bank Ltd. (FCRA Account)     1,59,68,666     1,59,68,666						
Administration Expenses       Image: Consumable Stationery Exp       1,662       1,662         Give Foundation (US)       Image: Consumable Stationery Exp       1,662       1,662         General Fund       Image: Consumable Stationery Exp       1,636       1,636         Bank Charges-FCRA A/c       Image: Consumable Stationery Exp       1,636         Ciosing Balance as at March 31, 2021       Image: Consumable Stationery Exp       1,636         Cash-In-hand       36,907       Image: Consumable Stationery Exp       1,59,68,666         - on Savings Bank Account       Image: Sank Account       1,59,68,666					0.020	4 40 050
Give Foundation (US)     1,662       Consumable Stationery Exp     1,662       General Fund     1,636       Bank Charges-FCRA A/c     1,636       Closing Balance as at March 31, 2021     1,636       Cash-in-hand     36,907       Balance with HDFC Bank Ltd. (FCRA Account)     1,59,68,666					9,033	1,10,950
Consumable Stationery Exp 1,662 1,662 General Fund Bank Charges-FCRA A/c 1,636 Closing Balance as at March 31, 2021 Cash-in-hand 36,907 Balance with HDFC Bank Ltd. (FCRA Account) - on Savings Bank Account 1,59,68,666						
General Fund     1,636       Bank Charges-FCRA A/c     1,636       Closing Balance as at March 31, 2021     1,636       Cash-in-hand     36,907       Balance with HDFC Bank Ltd. (FCRA Account)     1,59,68,666       - on Savings Bank Account     1,59,68,666						
Bank Charges-FCRA A/c 1.636 Closing Balance as at March 31, 2021 Cash-in-hand 36,907 Balance with HDFC Bank Ltd. (FCRA Account) - on Savings Bank Account 1,59,68,666					1,662	1,662
Closing Balance as at March 31, 2021     1,636       Cash-in-hand     36,907       Balance with HDFC Bank Ltd. (FCRA Account)     1,59,68,666       - on Savings Bank Account     1,59,68,666					1.636	
Cash-in-hand 36,907 Balance with HDFC Bank Ltd. (FCRA Account) 1,59,68,666					1,000	1,636
Balance with HDFC Bank Ltd. (FCRA Account) - on Savings Bank Account 1,59,68,666						
- on Savings Bank Account 1,59,68,666					36,907	
					1.59.68.666	
						4,20,53,884

As per our certificate of even date attached

For S R B C & CO LLP Chartered Accountants ICAI Firm Registration No, 324982E/E300003



per Vina ak Pújare Partner Membership No, 101143 Place: Mumbai Date: December 27, 2021



For and on behalf of the Board of Directors of Salaam Bombay Foundation

wp dr Nandina Ramchandran

Director

Parmal 0 Balkumar Agarwal Director

Place: Mumbai Date: December 27, 2021



#### Salaam Bombay Foundation

Balance Sheet as at March 31, 2021 in respect of Foreign Contribution as defined in the Foreign Contribution (Regulation) Act, 2010

rticulars	<u>As on 31 M</u>	March 2021	
	Rs.	Rs.	
nds and Liabilities			
General Fund			
Balance as at April 1, 2020	1,19,46,610		
Add : Interest on FCRA Savings Bank Account ( A/c No.00011170000032) & Fixed Deposits with HDFC Bank Ltd.	16,02,857		
Add : Cost of assets purchased during the year	7,02,100		
	1,42,51,567		
	1,42,51,507		
Less: Administration and Other Charitable Expenses	1,12,587	1,41,38,9	
	1,12,001	1,41,50,5	
Unspent Balances (Schedule B)			
14th World Conference on Tobacco or Health & Other Allied Projects	35,47,483		
Voice of Victims [Workshop]	5,43,036		
Union for International Cancer Control -Asia Pacific Cancer Society [Travel Grant]	21,543		
Campaign for Tobacco Free Kids [State Tobacco Control Program]	48,206		
Songbound Pvt. Ltd. [Songbound]	1,52,998		
Pfizer Inc [Global Bridges for Training Programme]	26,226		
Tobacco Free Action Kids Fund [SNAPT]	38,569		
ACC Limited [SBCA]	6,653		
KPCA Consultancy DMCC [SBCA]	14,313		
Deloitte Consulting India Pvt Ltd [SBCA / SBHA]	16,615		
Union International Contra La [Travel Grant]	27,343		
Cancer Research UK [Travel Grant]	2,554		
Results for Development Institute Washington [Travel Grant]	777		
Vital Strategies [CBFC]	716		
Ambuja Cement Foundation [Skills@school]	5,10,000		
Avendus Capital Pvt Ltd [CKNG]	4,75,106		
Suhail Nathani [Arts Academy]	98,520		
Suhail Nathani [General]	3,750		
United Way of Mumbai [Mumbai Marathon]	7,500		
CLP India Pvt Ltd [Sports Academy]	2,417		
OnProcess Techno [Skills@school]	17,50,000		
Thermo Fisher Scientific India Pvt. Ltd [Skills@school]	13,04,984		
Adv Roee Tamari [Skills@school]	19,670		
Lakshman Charanjiva [Communication]	14,234		
India Youth Fund [Skills@school]	56,05,511		
India Youth Fund [Sports Academy]			
	29,70,725		
India Youth Fund [Arts Academy]	79,76,597		
India Youth Fund [Media Academy]	10,64,660		
Oman India Joint Invest Fund Management Co. Pvt Ltd [Skills@school]	2,53,519		
Harvard [Academies]	5,10,960		
Invitrogen [Skills@School]	13,20,960		
Mergermarket (India) Pvt Ltd [Skills@School]	2,00,412		
The AALL Foundation	17,52,211		
The Union [NCTOH]	4,21,676		
Individual Donors - Facebook Crowd funding Portal - [General]	5,457		
Individual Donors - Ketto Crowd funding Portal - [WE 2020]	2,00,957	3,09,16,8	
		4,50,55,8	
sets			
Fixed Assets (Schedule A)		30,01,9	
Cash & Bank Balances			
Cash on Hand	36,907		
Balance with HDFC Bank- FCRA Saving's Bank Account			
	1,59,68,666		
Fixed Deposit Account	2,60,48,311	4,20,53,8	
	1 1	4,50,55,8	

As per our certificate of even date attached

For S R B C & CO LLP Chartered Accountants ICAI Eim Registration No. 324982E per Vinayak Pujare Partner

Membership No. 101143 Place: Mumbai Date: December 27, 2021



For and on behalf of the Board of Directors of Salaam Bombay Foundation

SAP Ω . . Nandina Ramchandran Director

0 0 17 Balkumar Agarwal Director

Place: Mumbai Date: December 27, 2021



#### Salaam Bombay Foundation

Schedules forming part of the Balance Sheet as at March 31, 2021 in respect of Foreign Contribution as defined in the Foreign Contribution (Regulation) Act, 2010.

Schedule A : Fixed Assets				(Amount in Re
Description	Gross Block as at April 1, 2020	Additions during the year	Sale/ Transfer during the year	Gross Block as at March 31, 202
Computers and related equipments	16,67,510	7,02,100		23,69,61
Other Office equipments	6,32,344	7,02,100	-	6,32,34
Total	22,99,854	7,02,100		30,01,95
Schedule B : Unspent balances of the foreign contribution at the end of the year				(Amount in Rs.
Projects	Balance as at	Contribution	Amount	Balance as at
	April 1, 2020	Received during the year	utilised/adjusted	March 31, 2021
14th World Conference on Tobacco or Health & Other Allied Projects	35,47,483	-	-	35,47,48
Voice of Victims [Workshop]	5,43,036	-	-	5,43,036
Union for International Cancer Control -Asia Pacific Cancer Society [Travel Grant]	21,543	-	-	21,543
Campaign for Tobacco Free Kids [State Tobacco Control Program]	48,206	u.	-	48,200
Americares India Foundation [General]	4,000	-	4,000	-
Give Foundation U.S.A [General]	14,823		14,823	-
Songbound Pvt. Ltd. [Songbound]	1,52,998		-	1,52,998
Pfizer Inc [Global Bridges for Training Programme]	26,226	Ξ	-	26,226
Tobacco Free Action Kids Fund [SNAPT]	38,569		-	38,569
ACC Limited [SBCA]	6,653		-	6,653
KPCA Consultancy DMCC [SBCA] Deloitte Consulting India Pvt Ltd [SBCA / SBHA]	14,313			14,313
Union International Contra La [Travel Grant]	16,615			16,615
Cancer Research UK [Travel Grant]	27,343		-	27,343
Results for Development Institute Washington [Travel Grant]	2,554	-	-	2,554
Vital Strategies [CBFC]	777	-		777
Ambuja Cement Foundation [Skills@school]	5,10,000			716
Avendus Capital Pvt Ltd [CKNG]	4,75,106		-	5,10,000
Avendus Capital Pvt Ltd [General]	99,044	-	99,044	4,75,106
Suhail Nathani [Arts Academy]	1,07.251		8,731	98,520
Suhail Nathani [General]	83,000	-	83,000	50,520
Suhail Nathani [General]	00,000	1.00.000	96,250	3,750
International Olympic Committee [Sports Academy]	7,110	1,00,000	7,110	
United Way of Mumbai [Mumbai Marathon]	7,500		- 7,110	7,500
Diego Andries [Skills@school]	5.049		5,049	
Concordia International (India) Services Pvt Ltd [Sports Academy]	5,500	-	5,500	-
CLP India Pvt Ltd [Sports Academy]	1,81,433	-	1,79,016	2,417
OnProcess Techno [Skills@school]	17,50,000	-		17,50,000
Thermo Fisher Scientific India Pvt. Ltd [Skills@school]	35,82,900	-	22,77,916	13,04,984
Adv Roee Tamari [Skills@school]	19,670	-	-	19,670
_akshman Charanjiva [Communication]	14,234	-	-	14,234
ndia Youth Fund [Skills@school]	18,02,272	55,29,725	17,26,487	56,05,511
ndia Youth Fund [Sports Academy]	39,90,799	29,13,631	39,33,705	29,70,725
ndia Youth Fund [Arts Academy]	36,65,447	87,81,680	44,70,530	79,76,597
ndia Youth Fund [Media Academy]	3,80,282	8,27,543	1,43,165	10,64,660
Oman India Joint Invest Fund Management Co. Pvt Ltd [Skills@school]	6,33,542	-	3,80,023	2,53,519
Harvard [Academies]	41,558	5,36,369	66,967	5,10,960
nvitrogen [Skills@School]	14,71,315		1,50,355	13,20,960
Vergermarket (India) Pvt Ltd [Skills@School] The AALL Foundation [Skills@School]	4,45,500	-	2,45,088	2,00,412
The Union [NCTOH]	65,06,590	-	47,54,379	17,52,211
ndividual Donors - Facebook Crowd funding Portal - [General]	4,21,676	-		4,21,676
ori Beth Sussman - [WE 2020]	<u> </u>	5,457	-	5,457
ndividual Donors - Ketto Crowd funding Portal - [WE 2020]		1,504	1,504	-
ndividual Donors - Ketto Crowd funding Portal - [WE 2020] ndividual Donors - Ketto Crowd funding Portal - [Khakhi Project (Diana Penty -Covid 19)]	<u> </u>	2,05,293	4,336	2,00,957
ndividual Donors - Ketto Crowd funding Portal - [Kilakin Project (Diana Penty -Covid 19)]	<u>├</u>	31,174	31,174	
Sive Foundation US [Data Pack]	<u>├</u>	<u>11,458</u> 4,754	11,458	
	<u> </u>	4,/04	4,754	·····
	1	1	1	

Note 1: The amount of Foreign Contribution received does not include interest on the FCRA savings account and related fixed deposit accounts



B. C



Salaam Bombay Foundation Details of Income and Expenditure for the year ended March 31, 2021 in respect of Foreign Contribution

Expenditure	Amount (Rs.)	Income	Amount (Rs.)	
Salaries & Allowances	70,57,499	Donation and Grants	1,89,48,588	
Trainer Fees	36,68,614	Interest received on FD with Bank	13,69,864	
Consultant Fees	41,31,266	Interest received on Savings Account	2,32,993	
Professional Fees	7,78,994			
Material for Projects	9,33,061			
Catering & Food Expenses	36,341			
Consumable Stationery Expenses	1,662			
Travelling Expenses	1,51,402			
Communication Expenses	6,70,690			
Donation & Grants Paid	5,59,500			
Repairs & Maintenance	8,500			
Hiring Charges	12,613			
Computer Software Expenses	66,552			
Registration Fees	31,130			
Bank Charges-FCRA A/c	1,636			
Miscellaneous Expenses	5,390		1	
Surplus	24,36,595			
Grand Total	2,05,51,445	Grand Total	2,05,51,445	



