

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 Vinayak Pujare  
Partner

Membership Number: 101143



UDIN: 21101143AAAAFA3856

Place: Mumbai

Date: December 27, 2021

Salaam Bombay Foundation

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## **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:
1. 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

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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.



# SRBC & CO LLP

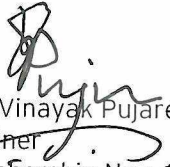
Chartered Accountants

Salaam Bombay Foundation  
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## 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 SRBC & CO LLP  
Chartered Accountants  
ICAI Firm registration number: 324982E/E300003

  
per Vinayak Pujare  
Partner  
Membership No.: 101143



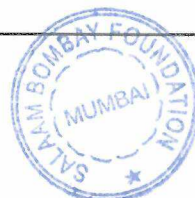
UDIN: 21101143AAAAFA3856  
Place: Mumbai  
Date: December 27, 2021

Salaam Bombay Foundation  
Statement of Receipts and Payments for the year ended March 31, 2021 in respect of Foreign Contribution as defined in the Foreign Contribution (Regulation) Act, 2010

RECEIPTS	Amount (Rs.)	Amount (Rs.)	PAYMENTS	Amount (Rs.)	Amount (Rs.)
<b>Opening Balance as at April 1, 2020</b>			<b>CLP India Pvt Ltd [Sports Academy]</b>		
Cash on hand	20,711		Cricknet Academy		
Balance with Scheduled Bank (FCRA Account)			Material For Project	57,977	
- on Savings Bank Account	92,52,888		Trainer Fees	38,720	
- on Fixed Deposit Account	3,10,45,790	4,03,19,389	Football Academy		
			Material For Project	57,967	
<b>Funds received from</b>			Trainer Fees	4,650	
Suhail Nathani	1,00,000		Hockey Academy		
Give Foundation	4,754		Trainer Fees	19,702	1,79,016
India Youth Fund	1,80,52,579		<b>International Olympic Committee [Sports Academy]</b>		
Harvard TH Chan School of Public Health	5,36,369		Trainer Fees	7,110	7,110
Lori Beth Sussman	1,504		<b>Concordia International (India) Services Pvt Ltd [Sports Academy]</b>		
<b>Individual Donors - Facebook Crowd funding Portal - [General]</b>			Trainer Fees	5,500	5,500
Ajinkya pawar	1,555		<b>Give Foundation</b>		
Reshma parulekar	1,026		<b>Data Pack (Sports Academy)</b>		
Priyanka patil	1,037		Communication Exp	4,754	4,754
Indira barua	554		Skills@school		
Siddharth singh	491		Professional Fees	13,161	13,161
TJ Bateman	794		<b>Diego [Skills]</b>		
<b>Individual Donors - Ketto Crowd funding Portal - [Khakhi Project (Diana Penty -Covid 19)]</b>			Hiring Charges	176	
Nandini J Singh	9,646		Consultant Fees	4,873	5,049
Keith Sequira	7,176		<b>Khakhi Project - Covid19</b>		
Aarti Sharma	14,352		Material For Project	31,174	31,174
<b>Individual Donors - Ketto Crowd funding Portal - [Milkar Project (Covid 19)]</b>			<b>Milkar Project - Covid 19</b>		
Abdullah M Al Senani	9,878		Salaries & Allowances	11,458	11,458
Jose Vicente Gomez Perez	1,590		<b>Harvard [Academies]</b>		
<b>Individual Donors - Ketto Crowd funding Portal - [WE 2020]</b>			Skills@school		
Alice Wordie	4,307		Salaries & Allowances	15,345	
Victor Martinez-Angles	21,652		Research & M&E		
Claire Greenrod	2,598		Professional Fees	35,326	
Mar Rubio Varas	7,748		Cricknet Academy		
Tan Cakar	3,494		Salaries & Allowances	9,974	
Joe Walters	4,349		Football Academy		
Pooja Patodia	5,202		Salaries & Allowances	5,183	
Katherine Massey	3,455		Hockey Academy		
Reena Hora	8,392		Salaries & Allowances	1,139	66,967
Margaret Bigler	6,589		<b>Invitrogen [Skills]</b>		
Elizabeth Bradley	10,403		Consultant Fees	1,50,355	1,50,355
Julie Sandler	1,734		<b>Americares India Foundation</b>		
Abhay Mehta	8,323		Skills@school		
Priya Chandaria	17,227		Professional Fees	4,000	4,000
Navaz Daruwalla	4,931		<b>Aventus Capital Pvt Ltd</b>		
Madhuvi Sahatoo	3,882		Skills@school		
Victor Martinez Angles	21,652		Professional Fees	99,044	99,044
K. Viswanath	69,355	1,89,48,588	<b>India Youth Fund [Academies]</b>		
<b>Interest Received (FCRA Account with HDFC Bank)</b>			Arts Academy		
Interest on Bank FD-FCRA	13,69,864		Communication Exp	40,669	
Interest Recd-FCRA A/c	2,32,993	16,02,857	Consultant Fees	12,02,047	
			Hiring Charges	55	
			Material for Projects	11,360	
			Miscellaneous Expenses	5,390	
			Professional Fees	31,369	
			Salaries & Allowances	21,68,355	
			Trainer Fees	3,97,578	
			Travelling Exp	11,907	
			Media Academy		
			Communication Exp	24,630	
			Professional Fees	4,381	
			Trainer Fees	13,854	
			Skills@school		
			Communication Exp	50,453	
			Consultant Fees	1,32,202	
			Hiring Charges	45	
			Material for Projects	16,269	
			Professional Fees	2,695	
			Repairs & Maintenance	4,300	
			Salaries & Allowances	5,35,750	
			Trainer Fees	1,89,180	
			Travelling Exp	4,370	
			Sports Academy		
			Catering & Food Exp	125	
			Communication Exp	73,144	
			Computer Software Expenses	66,552	
			Consultant Fees	7,25,406	
			Hiring Charges	535	
			Material for Projects	61,984	
			Professional Fees	1,450	
			Repairs & Maintenance	2,500	
			Salaries & Allowances	20,44,939	
			Trainer Fees	8,86,913	
			Travelling Exp	19,328	
			Sports Event		
			Travelling Exp	6,829	
			Professional Fees	44,000	
			Fixed Assets		
			TABS-Arts	6,01,800	
			TABS-Media	1,00,300	94,82,664



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RECEIPTS	Amount (Rs.)	Amount (Rs.)	PAYMENTS	Amount (Rs.)	Amount (Rs.)
			<u>India Youth Fund</u>		
			Skills@school		
			Donation & Grants Paid	4,83,000	
			Consultant Fees	83,131	
			Salaries & Allowances	2,25,092	7,91,223
			<u>Mergermarket (India) Pvt Ltd</u>		
			Skills@school		
			Communication Exp	19,543	
			Consultant Fees	25,000	
			Material for Projects	37,170	
			Salaries & Allowances	97,000	
			Trainer Fees	66,375	2,45,088
			<u>Oman India Joint Invest Fund Management Co. Pvt Ltd</u>		
			Skills@school		
			Communication Exp	6,182	
			Consultant Fees	1,32,030	
			Material for Projects	18,500	
			Salaries & Allowances	1,15,922	
			Trainer Fees	1,07,389	3,80,023
			<u>Suhail Nathani</u>		
			Arts Academy		
			Professional Fees	1,04,981	1,04,981
			Media Academy		
			Professional Fees	25,000	
			Trainer Fees	20,473	45,473
			Skills@school		
			Professional Fees	37,527	37,527
			<u>The Aaif Foundation</u>		
			Skills@school		
			Communication Exp	3,02,012	
			Consultant Fees	11,94,361	
			Donation & Grants Paid	76,500	
			Hiring Charges	11,690	
			Material for Projects	3,56,127	
			Professional Fees	2,97,604	
			Registration Fees	12,100	
			Salaries & Allowances	12,06,961	
			Trainer Fees	12,58,700	
			Travelling Exp	38,324	47,54,379
			<u>Thermo Fisher Scientific India Pvt. Ltd.</u>		
			Skills@school		
			Catering & Food Exp	36,216	
			Communication Exp	1,49,303	
			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 & Allowances	6,20,381	
			Trainer Fees	6,43,928	
			Travelling Exp	70,644	22,77,916
			<u>Individual Donors - WE 2020 &amp; Khaki Project</u>		
			Arts Academy		
			Professional Fees	5,840	5,840
			<u>Charitable Expenses out of General Fund</u>		
			Skills@school		
			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
			<u>Administration Expenses</u>		
			<u>Give Foundation (US)</u>		
			Consumable Stationery Exp	1,662	1,662
			<u>General Fund</u>		
			Bank Charges-FCRA A/c	1,636	1,636
			<u>Closing Balance as at March 31, 2021</u>		
			Cash-in-hand	36,907	
			Balance with HDFC Bank Ltd. (FCRA Account)		
			- on Savings Bank Account	1,59,68,666	
			- on Fixed Deposit Account	2,60,48,311	4,20,53,884
<b>Total</b>		<b>6,08,70,835</b>	<b>Total</b>		<b>6,08,70,835</b>

As per our certificate of even date attached

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



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



Nandina Ramchandran  
Director

Place: Mumbai  
Date: December 27, 2021




Balkumar Agarwal  
Director



Particulars	As on 31 March 2021	
	Rs.	Rs.
<b>Funds and Liabilities</b>		
<b>General Fund</b>		
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	
Less: Administration and Other Charitable Expenses	1,12,587	1,41,38,980
<b>Unspent Balances (Schedule B)</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 Roeel 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	3,09,16,858
		<b>4,50,55,838</b>
<b>Assets</b>		
<b>Fixed Assets (Schedule A)</b>		30,01,954
<b>Cash &amp; Bank Balances</b>		
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	4,20,53,884
		<b>4,50,55,838</b>

As per our certificate of even date attached

For S R B C & CO LLP  
Chartered Accountants  
ICAI Firm 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

  
Nandina Ramchandran  
Director

Place: Mumbai  
Date: December 27, 2021

  
Balkumar Agarwal  
Director





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 Rs.)
Description	Gross Block as at April 1, 2020	Additions during the year	Sale/ Transfer during the year	Gross Block as at March 31, 2021	
Computers and related equipments	16,67,510	7,02,100		23,69,610	
Other Office equipments	6,32,344		-	6,32,344	
<b>Total</b>	<b>22,99,854</b>	<b>7,02,100</b>	<b>-</b>	<b>30,01,954</b>	

Schedule B : Unspent balances of the foreign contribution at the end of the year					(Amount in Rs.)
Projects	Balance as at April 1, 2020	Contribution Received during the year	Amount utilised/adjusted	Balance as at March 31, 2021	
14th World Conference on Tobacco or Health & Other Allied Projects	35,47,483	-	-	35,47,483	
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	-	-	48,206	
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	-	-	26,226	
Tobacco Free Action Kids Fund [SNAPT]	38,569	-	-	38,569	
ACC Limited [SBCA]	6,653	-	-	6,653	
KPCA Consultancy DMCC [SBCA]	14,313	-	-	14,313	
Deloitte Consulting India Pvt Ltd [SBCA / SBHA]	16,615	-	-	16,615	
Union International Contra La [Travel Grant]	27,343	-	-	27,343	
Cancer Research UK [Travel Grant]	2,554	-	-	2,554	
Results for Development Institute Washington [Travel Grant]	777	-	-	777	
Vital Strategies [CBFC]	716	-	-	716	
Ambuja Cement Foundation [Skills@school]	5,10,000	-	-	5,10,000	
Avendus Capital Pvt Ltd [CKNG]	4,75,106	-	-	4,75,106	
Avendus Capital Pvt Ltd [General]	99,044	-	99,044	-	
Suhail Nathani [Arts Academy]	1,07,251	-	8,731	98,520	
Suhail Nathani [General]	83,000	-	83,000	-	
Suhail Nathani [General]	-	1,00,000	96,250	3,750	
International Olympic Committee [Sports Academy]	7,110	-	7,110	-	
United Way of Mumbai [Mumbai Marathon]	7,500	-	-	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 Roeer Tamari [Skills@school]	19,670	-	-	19,670	
Lakshman Charanjiva [Communication]	14,234	-	-	14,234	
India Youth Fund [Skills@school]	18,02,272	55,29,725	17,26,487	56,05,511	
India Youth Fund [Sports Academy]	39,90,799	29,13,631	39,33,705	29,70,725	
India Youth Fund [Arts Academy]	36,65,447	87,81,680	44,70,530	79,76,597	
India 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	
Invitrogen [Skills@School]	14,71,315	-	1,50,355	13,20,960	
Mergermarket (India) Pvt Ltd [Skills@School]	4,45,500	-	2,45,088	2,00,412	
The AALL Foundation [Skills@School]	65,06,590	-	47,54,379	17,52,211	
The Union [NCTOH]	4,21,676	-	-	4,21,676	
Individual Donors - Facebook Crowd funding Portal - [General]		5,457	-	5,457	
Lori Beth Sussman - [WE 2020]		1,504	1,504	-	
Individual Donors - Ketto Crowd funding Portal - [WE 2020]		2,05,293	4,336	2,00,957	
Individual Donors - Ketto Crowd funding Portal - [Khakhi Project (Diana Penty -Covid 19)]		31,174	31,174	-	
Individual Donors - Ketto Crowd funding Portal - [Milkar Project (Covid 19)]		11,458	11,458	-	
Give Foundation US [Data Pack]		4,754	4,754	-	
<b>Total</b>	<b>3,06,72,633</b>	<b>1,89,48,588</b>	<b>1,87,04,364</b>	<b>3,09,16,858</b>	

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



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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		
Surplus	24,36,595		
<b>Grand Total</b>	<b>2,05,51,445</b>	<b>Grand Total</b>	<b>2,05,51,445</b>



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