

India Foundation for Educational Transformation

No 28 B Block, DS Max Solitaire, Horamavu Agara, Horamavu, Bengaluru 560043.

(12A Reg no. AABTI9449LE20221)

Balance Sheet as at March 31, 2023.

Particulars	Sch. No.	As At 31.03.2023	As At 31.03.2022
		Amount in Rs.	Amount in Rs.
Sources of Funds			
Funds and Reserves:			
Corpus Fund	03	1,000	-
Reserve & Surplus	04	-154	-20,561
<i>Total - A</i>		846	-20,561
Current Liabilities			
Other Current liabilities	05	1,88,936	60,000
<i>Total - B</i>		1,88,936	60,000
Total Funds Employed (A + B)		1,89,782	39,439
Application of Funds			
Non-Current Assets			
Property, Plant & Equipment:			
Gross Block	06	61,370	30,000
Less: Depreciation		12,096	1,500
Net Block (Total - A)		49,274	28,500
Deferred tax Asset	07	-	7,224
<i>Total - B</i>		-	7,224
Current Assets			
Cash & Cash equivalents	08	1,40,508	3,715
<i>Total - C</i>		1,40,508	3,715
Total Funds Utilised (A + B + C)		1,89,782	39,439
Brief about the Trust	01		
Significant Accounting Policies And Notes	02	-	-

Schedule 2 to 8 forming part of this Statement of Affairs

As per my report of even date

For Yashodhar Shanbhag
Chartered Accountant

Yashodhar Shanbhag
Proprietor
Membership No. 234814
Firm Regn No. 234814
Place : Bengaluru.
Date : 30th day of October, 2023.



[Signature]
For and on behalf of
India Foundation for Educational Transformation
EDUCATION TRANSFORMATION
Diyum Anurachal
India

For INDIA FOUNDATION FOR EDUCATION TRANSFORMATION

[Signature]
Trustee

India Foundation for Educational Transformation
No 28 B Block, DS Max Solitaire, Horamavu Agara, Horamavu, Bengaluru 560043.
(12A Reg no. AABT19449LE20221)

Statement of Income & Expenditure A/c for the year ended March 31, 2023.

Particulars	Sch. No.	Year ended	Year ended
		31/3/2023	31/03/2022
		Amount in Rs.	Amount in Rs.
Income			
Donations Received	09	26,41,550	3,55,254
Other Income	10	444	5,000
Total - A		26,41,994	3,60,254
Expenditure			
Utilization for Programmes and Activities:	11	5,30,413	4,000
Administrative Expenses	12	2,65,972	1,81,039
Salary and Remuneration	13	18,06,382	2,01,500
Total - B		26,02,767	3,86,539
Surplus/ (Deficit) for the year before Depreciation & Tax (A - B)		39,227	-26,285
Depreciation	06	10,596	1,500
Surplus/(Deficit) for the year before Tax		28,631	-27,785
Less: Provision for Taxation		-	-
Add/Less: Deferred Tax provision		7,224	-7,224
Available for appropriation		21,407	-20,561
Appropriations			
Surplus/(Deficit) transferred to Reserves & Surplus/ General fund	04	21,407	-20,561
Significant Accounting Policies And Notes	02	21,407	-20,561

Schedule 9 to 13 & 6 forming part of this Income & Expenditure A/c

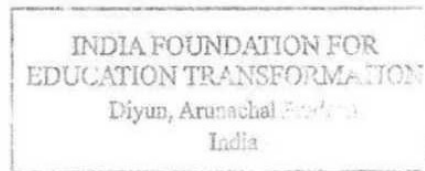
As per my report of even date

For Yashodhar Shanbhag
Chartered Accountant

Yashodhar Shanbhag
Proprietor
Membership No. 234814
Firm Regn No. 234814
Place : Bengaluru.
Date : 30th day of October, 2023.



[Signature]
For and on behalf of
India Foundation for Educational Transformation



For INDIA FOUNDATION FOR EDUCATION TRANSFORMATION

[Signature]
Trustee