Simon Rodrigues & Associates I I P



CHARTERED ACCOUNTANTS

To the Trustees of the Tribal Transformation India Consolidated Account

Opinion

We have audited the financial statements of **Tribal Transformation India**, which comprise the Balance Sheet at March 31, 2021, Income and Expenditure Account and the Receipts & Payments Account for the year then ended and notes to the financial statements, which have been prepared on the Hybrid basis of accounting, including a summary of significant accounting policies.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the entity as at March 31, 2021 and of its financial performance for the year then ended in accordance with the accounting principles generally accepted in India for hybrid basis of accounting.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by the ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India, and we have fulfilled our ethical responsibilities in accordance with these Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those charged with Governance for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the accounting principles generally accepted in India for hybrid basis of accounting, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.



Page 1 of 3

"Beth Shalom" No.56, 2nd Cross, D' Costa Square, Wheelers Road Extn. St. Thomas Town Post, Bangalore - 560 084 Tele: +91 80 41273512 / 41662391 Web: www.simonrodriguesandassociates.com / Email: simonrodrigues.associates@gmail.com,



CHARTERED ACCOUNTANTS

Auditor's Responsibility for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

A further description of the auditor's responsibilities for the audit of the financial statements is attached to this report as **Annexure 1**. This description forms part of our auditor's report.

For Simon Rodrigues & Associates LLP (Chartered Accountants) Firm Regn no: 007934S/S000065 M.A.Braganza (Partner) Membership No - 023907

Date: 25th December 2021 Place: Bangalore

UDIN: 21023907AAAABI1317



Annexure 1

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due
 to fraud or error, design and perform audit procedures responsive to those risks, and obtain
 audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of
 not detecting a material misstatement resulting from fraud is higher than for one resulting from
 error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the
 override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control."
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting
 and, based on the audit evidence obtained, whether a material uncertainty exists related to
 events or conditions that may cast significant doubt on the entity's ability to continue as a going
 concern. If we conclude that a material uncertainty exists, we are required to draw attention in
 our auditor's report to the related disclosures in the financial statements or, if such disclosures
 are inadequate, to modify our opinion. Our conclusions are based on the audit evidence
 obtained up to the date of our auditor's report. However, future events or conditions may cause
 the entity to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.



Page 3 of 3

TRIBAL TRANSFORMATION INDIA

980/6, New Extension, Begur P.O. Bangalore - 560 068

CONSOLIDATED ACCOUNT

BALANCE SHEET AS ON 31ST MARCH 2021

LIABILITIES	Sch	2020-21	2019-20	ASSETS	Sch	2020-21	2019-20
General Fund:	1	55,44,936	55,75,649	55,75,649 Fixed Assets	2	19,59,685	21,93,178
				Building Project-WIP		10,38,233	10,38,233
Buildine Fund		6 50 000	6 50 000 Denocits	Dennosite			
Loan from Local		3,36,596	3,36,596	3,36,596 Fixed Deposit		15,74,305	15,74,305
8				Lease			5,00,000
				Electricity Deposit		960	960
			-	Rental Deposit		11,500	11,500
							245
			-	Loans & Advances	m		
Current Liabilities				EWF Loan		000'6	000'6
Rental Deposit		40,000	40,000	40,000 Loan to Foreign Account		3,36,596	3,36,596
				Accrued Interest		5,37,749	3,55,235
	13			TDS Receivable		52,257	52,257
				TDS Receivable 2018-19		1	18,731
				TDS Receivable 2019-20		20,028	20,028
				TDS Receivable 2020-21		13,689	and
				Closing Balance			
74			0	Cash in Hand		50,662	5,615
			0	Canara Bank		9,66,868	4,86,608
TOTAL		65,71,532	66,02,245	TOTAL		65,71,532	66,02,245

As per our report annexed

For Simon Rodrigues & Associates LLP

(Chartered Accountants) MIMBUOUL

M.A.Braganza (Partner) Membership No - 023907 Firm Regn no: 0079345/5000065 Date: 25th December 2021 Place : Bangalore



2000 For Tribals Transformation India Mr.David VGundi (Chairman) diansformer. India * 99-nuresu New Extn.

980/6, New Extension, Begur P.O. Bangalore - 560 068 TRIBAL TRANSFORMATION INDIA **CONSOLIDATED ACCOUNT**

32,83,161 32,83,161 2019-20 55,713 26,78,272 27,33,985 2020-21 Sch 4 INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021 3,13,794 " Excess of Exp Over Income INCOME TOTAL 26,97,132 By Income 2,72,236 32,83,161 2019-20 27,33,985 25,00,493 2,33,493 2020-21 Sch S 2 " Excess of Income Over Exp EXPENDITURE TOTAL " Depreciation To Expenditure

As per our report annexed

For Simon Rodrigues & Associates LLP

(Chartered Accountants)

Tinua

Firm Regn no: 0079345/S000065 Date: 25th December 2021 Membership No - 023907 Place : Bangalore M.A.Braganza (Partner)

CIAT BANGALORE 2 ES BO

diansformer. India dengaluru-66* New Extn. Begur S/Beir)

For Tribals Transformation India

Ler Mr.David V.Gundi (Chairman)

980/6, New Extension, Begur P.O. Bangalore - 560 068 TRIBAL TRANSFORMATION INDIA

CONSOLIDATED ACCOUNT

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

To Opening Balance :5,615" Cash in Hand5,615" Cash in Bank4,86,608" Cash in Bank6To Income6" Contribution received23,97,336" Contribution received23,97,336" Contribution received56,070" Miscelleneous income3To Current Assets3" TDS receivable 18-193" Lease5,00,000	4,032 1,54,870 28,62,265	4,032 1,54,870 " Building WIP 8,62,265	~	24,75,491	
м м м м м м м м м м м м м м м м м м м м	4,032 1,54,870 28,62,265	" Building WIP			76 97 137
a e	6	" Building WIP		1	707110107
m 9					52,422
ο N N N					
m					
m		-			
m					
m	,				
	.730				
	1000	2,00,000 Closing Balance :			
		" Cash in Hand		50,662	5,615
		" Cash in Bank		9,66,868	4,86,608
TOTAL 34 93 020	377 14 CE	TOTAL			
		IUIAL	-	34,93,020	32,41,1/6

As per our report annexed

For Simon Rodrigues & Associates LLP (Chartered Accountants)

M.A.Braganza Whalla

(Partner)

Firm Regn no: 0079345/S000065 Date: 25th December 2021 Membership No - 023907 Place : Bangalore

E BANGALORE TES &

be Have Extn.

For Tribals Transformation India Mr:David V.Gundi (Chairman) India une une diansformer.

	404
	Tav
O ASSETS	ncomo
DAS	Der
IXE	as
Schedule 2: FIXED A	Depreciation as per Income Tay Act
5	

Currentiation as per Income Tax Act, 1961 INDIAN ACCOUNT

	W.D.V.As On	T707'50'TC		1,510	35	1,276	9,447	48	0400	2/2/2	96	20,/44	28	162	1,138	655	11 204	017	140	040	124	1 7 1 7 4
	Depr.		767	103	0 100	C 22	1,667	8	1.109	17	C7P C	710/2		57	201	116	1,977	631	230	83	9.542	
Depr.	Rate		15%	15%	15%	1 50/	0/CT	15%	10%	15%	10%	15%	15%	1 5 0/	10/01	%CT	15%	40%	40%	40%		
TOTOT	IUIAL		1,777	41	1.501	V11 11	F14/44	10	11,087	113	29,716	33	190	1 339	022		181,61	1,578	576	207	73,280	
	II Half		r	,	1	ĩ		90 22		1		1	a		1	,	10	I	,	1		
Addition	I Halt		I	1	1	1					1	'	1	Ľ	ĩ		Ĩ					
OPG Bal as on	0707120120	1 777	41		TOCT	11,114	57	11,087	113	29.716	22	190		L,339	0//	13,181	1,578	576	207	73 280	an-la .	
PARTICULARS		Furniture & Fixtures	Music Instruments	Printer	Furniture & Fixture-YC	Office Equipment	Building	Connor Connor		Masur Day Care Centre	SdD	Kitchen Equipment	Water Purifier	Electric Stove	Motor Bike	Deskton			I ally Software	TOTAL		



63,737

Depreciation	COUNT
Schedule 2: D	FOREIGN ACC

	Op.Bal.	Additions					
LANILCULARS	01.04.2020	lst - Half	2nd - Half	Total	Depr. Rate	Depreciation	W.D.V as on
							1707.20.15
Day Care Centre at Masur	39,070		1	020 02	100 1	10000	
Building	51,836	,	2	010/00	0/0T	3,907	35,163
Borewell	797	(And A		050/10	%NT	5,184	46,653
Vehicles	COV C3		1	297	10%	30	267
Furniture & Fixtures	10,402	1	ſ	63,482	15%	9,522	53.959
Office Equipments	19,798	6	,	19,798	10%	1,980	17.818
Overhood Projector	2,948	ı	1	2,948	15%	442	2 506
	240	3	,	240	15%	36	000'7
Borewell Motors	163	ī	,	163	1001	00	204
Computer Accessories	7	1	Q	COT	%NT	16	146
Cycle - c	. 963		1	1	40%	£	4
Leadership Training Building	502 5 36 070		ī	263	15%	39	223
Cvcle - c		I	31	5,36,970	10%	53,697	4,83,273
Cvcle - c	0/T		1	170	15%	26	145
Land & Building	964		r.	984	15%	148	837
Refrigirator	42,975	3 1 3	I	42,975	10%	4,298	38 678
Televicion	/49	г	1	749	15%	112	637
	861			861	15%	170	CCE
	1,280	3	ı	1,280	15%	197	1.080
	123	1	,	123	15%	101	10L
soltware	0	,		C	1001	01	CUL
Printer	445	,			40%	0	0
TVS Moped	8 318	0	r	445	15%	67	378
Laptop	1 770			8,318	15%	1,248	7,070
Metal Cabinet	0,110	1	1	1,770	40%	708	1,062
Mahendra Jeep	CTT'C		Ē	9,119	10%	912	8,208
Scooter	5/0000		г	8,30,875	15%	1,24,631	7,06,244
Telephone	15 115	ĩ	1	53,465	15%	8,020	45,445
Currency Counting Machine	DITICT		r	15,116	15%	2,267	12,848
UPS	1,004	r		1,864	15%	280	1.584
Centre Glass Work	1,033 20 700	1	2	1,635	15%	245	1.390
	20,028	1		38,628	15%	5,794	32,834
Building W.I.P	3,96,447	O J.		3.96.447	%0	8	
10101		Centra	150		20		3,30,447
5	21,19,898			21,19,898		2,23,950	18,95,948
Total(A+B)	011 00 10	ICE I BANGALI	ORE				
	8/1/2	10	- [E]	21,93,178	1	2.33.493	19 59 685
) chi	1				000/00/07

Schedule 1: General Fund

Particulars		As on 31st
	As on 31st March 2021	March 2020
INDIAN		
General Fund	37,76,872	33,98,858
Add: Excess of Income over Expenditure	1,65,352	3,78,013
Total(A)	39,42,224	37,76,872
FOREIGN		
General Fund	17,98,777	20,62,996
Less: Excess of Expenditure over Income	-1,96,065	-2,64,219
Total(B)	16,02,712	17,98,777
Total(A+B)	55,44,936	55,75,649

Schedule 3: Current Asset

Particulars		As on 31st
	As on 31st March 2021	March 2020
INDIAN		
Deposits (Asset)		
Bank Fixed Deposits	15,74,305	15,74,305
Interest on FD receivable	5,37,749	3,55,234
Loans & advances	Au (800)	25 1855
Loans to FC	3,36,596	3,36,596
EWF loan	9,000	9,000
TDS receivable	52,257	52,257
TDS receivable 18-20	-	18,731
TDS receivable 19-20	20,028	20,028
TDS Receivable 20-21	13,689	-
Total(A)	15,74,305	15,74,305
FOREIGN		
		2
Total(B)	0	0
Total(A+B)	1574305	1574305



Schedule 4 : Income

Particulars		As on 31st
	As on 31st March 2021	March 2020
INDIAN		
Income (Direct) (Direct Incomes)		
General Contribution	14,06,882	15,81,289
Income (Indirect) (Indirect Incomes)		
Bank Interest	13,188	8,832
Interest on FD	1,82,515	2,00,287
Income Tax Refund (TDS 20-21)	13,689	1=
Return of Lease	-	2,00,000
Miscelleneous income	56,070	-
TOTAL(A)	16,72,344	19,90,408
FOREIGN		
Income (Direct) (Direct Incomes)		
Contribution Received	9,90,454	12,80,976
Income (Indirect) (Indirect Incomes)		
Bank Interest	15,474	11,777
TOTAL(B)	10,05,928	12,92,753
Total(A+B)	26,78,272	32,83,161



Schedule 5 : Expenditure

Particulars	As on 31st March 2021	As on 31st March 2020
INDIAN		6 ⁰⁰⁰
A		
Admin. Expenses	18,950	-
Audit Fee	7,670	17,11
Bank Charges	6,655	37
Functions & Celebrations	39,500	44,50
Cleaning Work	12,300	14,82
Computer Maintenance	43,096	84,31
Pet Maintenance	16,368	11,84
Electricity Bill	28,549	20,78
Gas Bill - Indane	2,040	2,35
Hospitality	9,558	8,55
Leadership Training	5,316	4,45
Local Conveyance	1,650	11,17
Local Conveyance - Petrol	9,221	10,57
Magazine Printing Charges - Brown Cover	34,530	2.52
Magazine Printing Charges - Pur. of Paper	80,200	
Magazine Printing Charges	87,192	74,25
Magazine Handling Charges	4,385	-
Medical Bills - SJB	87,852	1,10,34
Newspaper Bill	2,400	2,640
Office Maintenance	13,056	18,474
Office Rent	1,10,000	20,000
Postage & Courier	6,398	23,373
Postage & Courier - Pur. of Stamps	11,910	
Printing & Stationary - Stationary	11,695	(=))
Printing & Stationary	62,622	27,635
Professional Work	18,420	66,906
Books & Periodicals	19,840	1,590
Renumeration	6,42,450	6,20,800
Subscription Renewal Costs	4,500	914
Feaching Allowance	56,625	61,343
Telephone Expenses	3,727	4,097
Travel Expenses	25,528	1,33,306
/ehicle Maintenance	13,245	4,426
Round off	2	
O T A L(A)	14,97,450	14,00,957
OREIGN		
udit Fee	10,030	-
dministrative Expenses		7,000
ank Charges	6,006	2,219
omputer Maintenance	5,699	15,236
lectricity Bill	4,619	6,136
onorarium & TA	2,30,000	3,60,000
eadership Training	_,00,000	1,64,220
ocal Conveyance - NF	1,771	1,04,220
ocal Conveyance	- all and a second	1 204
ffice Maintenance	1,965	1,304
ostage & Courier	-	1,00,000
rinting & Stationary	77	48
operty Tax	14,038	7,999
oject - Covid - 19	10,198	11,007
,	1,43,781	
	48,000	41,660
enumeration - Chhat	2 10 000	
enumeration - Chhat enumeration - COO	2,10,600	1,99,800
enumeration - Chhat enumeration - COO enumeration - COO (DC)	34,000	69,300
enumeration - Chhat enumeration - COO enumeration - COO (DC) enumeration - NF		69,300 2,52,200
enumeration - Chhat enumeration - COO enumeration - COO (DC) enumeration - NF enumeration - UP	34,000 2,65,250 -	69,300 2,52,200 3,120
enumeration - Chhat enumeration - COO enumeration - COO (DC) enumeration - NF enumeration - UP avel Expenses - COO	34,000	69,300 2,52,200 3,120 3,563
enumeration - Chhat enumeration - COO enumeration - COO (DC) enumeration - NF enumeration - UP avel Expenses - COO avel Expenses - NF	34,000 2,65,250 - 4,040 -	69,300 2,52,200 3,120 3,563 8,249
enumeration - Chhat enumeration - COO enumeration - COO (DC) enumeration - NF enumeration - UP avel Expenses - COO avel Expenses - NF enicle Maintenance	34,000 2,65,250 -	69,300 2,52,200 3,120 3,563 8,249 38,614
enumeration - Chhat enumeration - COO (DC) enumeration - NF enumeration - NF avel Expenses - COO avel Expenses - NF ehicle Maintenance ehicle Maintenance - NF	34,000 2,65,250 - 4,040 -	69,300 2,52,200 3,120 3,563 8,249
enumeration - Chhat enumeration - COO enumeration - COO (DC) enumeration - NF enumeration - UP avel Expenses - COO avel Expenses - NF enicle Maintenance	34,000 2,65,250 - 4,040 -	69,300 2,52,200 3,120 3,563 8,249 38,614



Schedule 6: Income(R&P)

Particulars		As on 31st
	As on 31st March 2021	March 2020
INDIAN		de s
Income (Direct) (Direct Incomes)		
General Contribution	14,06,882	15,81,289
Income (Indirect) (Indirect Incomes)		
Bank Interest	13,188	8,832
Income Tax Returns	18,730	
Return of Lease	5,00,000	2,00,000
Miscelleneous income	56,070	
TOTAL(A)	19,38,800	17,90,121
FOREIGN		
Income (Direct) (Direct Incomes)		
Contribution Received	9,90,454	12,80,976
ncome (Indirect) (Indirect Incomes)		
Bank Interest	15,474	11,777
ΓΟΤΑL(B)	10,05,928	12,92,753
Гotal(А+В)	29,44,728	30,82,874



Bank Charges Bank Charges NF Computer Maintenance Electricity Bill Honorarium & TA Leadership Training Local Conveyance - NF Local Conveyance Office Maintenance Postage & Courier Printing & Stationary Property Tax Project - Covid - 19 Renumeration - Chhat Renumeration - COO Renumeration - COO (DC) Renumeration - NF Lenumeration - NF Lenumeration - UP ravel Expenses - NF elephone Expenses (ehicle Maintenance	Viarch 2021	la a la
Admin. Expenses Audit Fee Bank Charges Functions & Celebrations Cleaning Work Computer Maintenance Pet Maintenance Electricity Bill Gas Bill - Indane Hospitality Leadership Training Local Conveyance - Petrol Magazine Printing Charges - Brown Cover Magazine Printing Charges - Pur. of Paper Magazine Printing Charges Magazine Handling Charges Medical Bills - SJB Newspaper Bill Office Maintenance Office Rent Postage & Courier - Pur. of Stamps Printing & Stationary Professional Work Books & Periodicals Renumeration Subscription Renewal Costs Feaching Allowance Felephone Expenses Irravel Expenses Againe Handling Costs Feaching Allowance Felephone Expenses Fravel Expenses Fravel Expenses Ank Charges NF Computer Maintenance Diffice Maintenance		March 2020
Audit Fee Bank Charges Functions & Celebrations Cleaning Work Computer Maintenance Pet Maintenance Pet Maintenance Electricity Bill Gas Bill - Indane Hospitality Leadership Training Local Conveyance - Petrol Magazine Printing Charges - Brown Cover Magazine Printing Charges - Pur. of Paper Magazine Printing Charges Magazine Printing Charges Magazine Bill Office Maintenance Office Rent Postage & Courier - Postage & Courier -		
Bank Charges Functions & Celebrations Cleaning Work Computer Maintenance Pet Maintenance Electricity Bill Gas Bill - Indane Hospitality Leadership Training Local Conveyance - Petrol Magazine Printing Charges - Brown Cover Magazine Printing Charges - Pur. of Paper Magazine Printing Charges Medical Bills - SJB Newspaper Bill Office Maintenance Office Maintenance Office Rent Postage & Courier Postage & Courier - Pur. of Stamps Printing & Stationary Professional Work Books & Periodicals Renumeration Subscription Renewal Costs Travel Expenses Iravel Expenses Sank Charges Newdin Maintenance Office Mai	18,950	-
Functions & Celebrations Cleaning Work Computer Maintenance Pet Maintenance Electricity Bill Gas Bill - Indane Hospitality Leadership Training Local Conveyance - Petrol Magazine Printing Charges - Brown Cover Magazine Printing Charges - Pur. of Paper Magazine Printing Charges Magazine Handling Charges Magazine Handling Charges Magazine Bill Office Maintenance Office Rent Postage & Courier Postage & Courier Felephone Expenses Fravel Expenses Fravel Expenses Sank Charges Bank Charges Bank Charges NF Computer Maintenance Electricity Bill Honorarium & TA eadership Training ocal Conveyance - NF ocal Conveyance -	7,670	17,110
Cleaning Work Computer Maintenance Pet Maintenance Pet Maintenance Electricity Bill Gas Bill - Indane Hospitality Leadership Training Local Conveyance - Petrol Magazine Printing Charges - Brown Cover Magazine Printing Charges - Pur. of Paper Magazine Printing Charges Medical Bills - SJB Newspaper Bill Office Maintenance Office Rent Postage & Courier Postage & Courier Postage & Courier Printing & Stationary Printing & Stationary Printing & Stationary Printing Charges Medical Bills - SJB Newspaper Bill Office Maintenance Office Rent Postage & Courier Printing & Stationary Printing & Stationary Printing & Stationary Professional Work Books & Periodicals Renumeration Subscription Renewal Costs Teaching Allowance Telephone Expenses Travel Expenses Vehicle Maintenance COTAL(A) COREIGN Audit Fee Administrative Expenses Bank Charges Bank Charges Bank Charges Bank Charges Courier Printing & Stationary Property Tax roject - Covid - 19 tenumeration - COO tenumeration	6,655	379
Computer Maintenance Pet Maintenance Electricity Bill Gas Bill - Indane Hospitality Leadership Training Local Conveyance - Petrol Magazine Printing Charges - Brown Cover Magazine Printing Charges - Brown Cover Magazine Printing Charges - Pur. of Paper Magazine Printing Charges Magazine Printing Charges Medical Bills - SJB Newspaper Bill Office Maintenance Office Rent Postage & Courier Postage & Courier Postage & Courier Postage & Courier Postage & Stationary Printing & Stationary Professional Work Books & Periodicals Renumeration Subscription Renewal Costs Feaching Allowance Telephone Expenses Travel Expenses Travel Expenses Sank Charges Bank Charges NF Computer Maintenance Icetricity Bill Honorarium & TA eadership Training ocal Conveyance Printing & Stationary troperty Tax troject - Covid - 19 tenumeration - COO tenumeration - COO	39,500	44,500
Pet Maintenance Electricity Bill Gas Bill - Indane Hospitality Leadership Training Local Conveyance - Petrol Magazine Printing Charges - Brown Cover Magazine Printing Charges - Pur. of Paper Magazine Printing Charges Medical Bills - SJB Newspaper Bill Office Maintenance Office Rent Postage & Courier - Pur. of Stamps Printing & Stationary Professional Work Books & Periodicals Renumeration Subscription Renewal Costs Teaching Allowance Telephone Expenses Travel Expenses Suekicle Maintenance FOREIGN Audit Fee Administrative Expenses Sank Charges NF Computer Maintenance Electricity Bill Honorarium & TA .eadership Training .ocal Conveyance - NF .ocal Co	12,300	14,820
Electricity Bill Gas Bill - Indane Hospitality Leadership Training Local Conveyance - Petrol Magazine Printing Charges - Brown Cover Magazine Printing Charges - Pur. of Paper Magazine Printing Charges Medical Bills - SJB Newspaper Bill Office Maintenance Office Rent Postage & Courier - Pur. of Stamps Printing & Stationary - Stationary Printing & Stationary - Stationary Printing & Stationary Professional Work Books & Periodicals Renumeration Subscription Renewal Costs Teaching Allowance Telephone Expenses Travel Expenses Vehicle Maintenance TOTAL(A) FOREIGN Audit Fee Administrative Expenses Bank Charges NF Computer Maintenance Diffice Maintenan	43,096	84,318
Gas Bill - Indane Hospitality Leadership Training Local Conveyance - Petrol Magazine Printing Charges - Brown Cover Magazine Printing Charges - Pur. of Paper Magazine Printing Charges Magazine Handling Charges Medical Bills - SJB Newspaper Bill Office Maintenance Office Rent Postage & Courier - Pur. of Stamps Printing & Stationary - Stationary Professional Work Books & Periodicals Renumeration Subscription Renewal Costs Teaching Allowance Telephone Expenses Travel Expenses Vehicle Maintenance TOTAL(A) FOREIGN Audit Fee Administrative Expenses Bank Charges NF Computer Maintenance Diffice Maintenance Diffice Maintenance Office Maintenance Diffice Maintenance Diffi	16,368 28,549	11,848
Leadership Training Local Conveyance Local Conveyance - Petrol Magazine Printing Charges - Brown Cover Magazine Printing Charges Magazine Printing Charges Magazine Handling Charges Medical Bills - SJB Newspaper Bill Office Maintenance Office Rent Postage & Courier Postage & Courier Postage & Courier Postage & Courier Printing & Stationary - Stationary Printing & Stationary Printing & Stationary Professional Work Books & Periodicals Renumeration Subscription Renewal Costs Teaching Allowance Telephone Expenses Travel Expenses Vehicle Maintenance TOTAL(A) FOREIGN Audit Fee Administrative Expenses Bank Charges NF Computer Maintenance Electricity Bill Honorarium & TA .eadership Training .ocal Conveyance - NF .ocal Conveyance Difice Maintenance Printing & Stationary Property Tax Troject - Covid - 19 Renumeration - COO Lenumeration - COO Lenumeration - COO Lenumeration - COO Lenumeration - COO Lenumeration - COO Lenumeration - UP ravel Expenses - NF elephone Expenses Vehicle Maintenance	2,040	2,350
Local Conveyance Local Conveyance - Petrol Magazine Printing Charges - Brown Cover Magazine Printing Charges Magazine Printing Charges Magazine Handling Charges Medical Bills - SJB Newspaper Bill Office Maintenance Office Rent Postage & Courier Postage & Courier Postage & Courier Postage & Courier Postage & Courier Printing & Stationary - Stationary Printing & Stationary - Stationary Printing & Stationary Professional Work Books & Periodicals Renumeration Subscription Renewal Costs Teaching Allowance Telephone Expenses Travel Expenses Vehicle Maintenance TOTAL(A) FOREIGN Audit Fee Administrative Expenses Bank Charges NF Computer Maintenance Electricity Bill Honorarium & TA .eadership Training .ocal Conveyance - NF .ocal Conveyance Difice Maintenance Printing & Stationary Property Tax Project - Covid - 19 Renumeration - COO Lenumeration - COO Lenumeration - COO Lenumeration - COO Lenumeration - COO Lenumeration - UP ravel Expenses - NF elephone Expenses Prince Maintenance	9,558	8,551
Local Conveyance - Petrol Magazine Printing Charges - Brown Cover Magazine Printing Charges Magazine Handling Charges Medical Bills - SJB Newspaper Bill Office Maintenance Office Rent Postage & Courier - Pur. of Stamps Printing & Stationary - Stationary Printing & Stationary - Stationary Printing & Stationary - Stationary Printing & Stationary - Stationary Printing & Stationary - Stationary Professional Work Books & Periodicals Renumeration Subscription Renewal Costs Teaching Allowance Telephone Expenses Travel Expenses Vehicle Maintenance TOTAL(A) FOREIGN Audit Fee Administrative Expenses Bank Charges NF Computer Maintenance Electricity Bill Honorarium & TA .eadership Training .ocal Conveyance - NF .ocal Conveyance Office Maintenance Printing & Stationary Property Tax Project - Covid - 19 tenumeration - COO tenumeration - COO tenumeration - COO tenumeration - UP ravel Expenses - COO ravel Expenses - NF elephone Expenses Phice Maintenance	5,316	4,451
Magazine Printing Charges - Brown Cover Magazine Printing Charges - Pur. of Paper Magazine Printing Charges Magazine Handling Charges Medical Bills - SJB Newspaper Bill Office Maintenance Office Rent Postage & Courier - Pur. of Stamps Printing & Stationary - Stationary Printing & Stationary - Stationary Printing & Stationary Professional Work Books & Periodicals Renumeration Subscription Renewal Costs Teaching Allowance Telephone Expenses Travel Expenses Vehicle Maintenance TOTAL(A) FOREIGN Audit Fee Administrative Expenses Bank Charges Bank Charges Bank Charges Bank Charges NF Computer Maintenance Electricity Bill Honorarium & TA Leadership Training Local Conveyance - NF Local Conveyance Office Maintenance Prostage & Courier Printing & Stationary Property Tax Project - Covid - 19 Renumeration - COO Ienumeration - COO Ienumeration - COO Ienumeration - COO Ienumeration - COO Ienumeration - UP ravel Expenses - NF elephone Expenses Phice Maintenance	1,650	11,172
Magazine Printing Charges - Pur. of Paper Magazine Printing Charges Magazine Handling Charges Medical Bills - SJB Newspaper Bill Office Maintenance Office Rent Postage & Courier Postage & Courier - Pur. of Stamps Printing & Stationary - Stationary Professional Work Books & Periodicals Renumeration Subscription Renewal Costs Teaching Allowance Telephone Expenses Vehicle Maintenance TOTAL(A) FOREIGN Audit Fee Administrative Expenses Bank Charges Bank Charges Bank Charges NF Computer Maintenance Electricity Bill donorarium & TA .eadership Training .ocal Conveyance - NF .ocal Conveyance - NF .ocal Conveyance Printing & Stationary Property Tax Project - Covid - 19 tenumeration - COO tenumeration - COO tenumeration - COO tenumeration - COO tenumeration - COO tenumeration - COO travel Expenses - COO ravel Expenses - NF elephone Expenses ehicle Maintenance	9,221	10,575
Magazine Printing Charges Magazine Handling Charges Medical Bills - SJB Newspaper Bill Office Maintenance Office Maintenance Office Rent Postage & Courier Postage & Stationary Professional Work Books & Periodicals Renumeration Subscription Renewal Costs Teaching Allowance Telephone Expenses Travel Expenses Vehicle Maintenance TOTAL(A) FOREIGN Audit Fee Administrative Expenses Sank Charges Bank Charges NF Computer Maintenance Electricity Bill Honorarium & TA .eadership Training .ocal Conveyance Office Maintenance Postage & Courier Printing & Stationary Property Tax Project - Covid - 19 tenumeration - Chhat lenumeration - COO tenumeration - COO tenumeration - UP ravel Expenses - COO ravel Expenses - NF elephone Expenses lehicle Maintenance	34,530	-
Magazine Handling Charges Medical Bills - SJB Newspaper Bill Office Maintenance Office Rent Postage & Courier Postage & Courier Postage & Courier Professional Work Books & Periodicals Renumeration Subscription Renewal Costs Teaching Allowance Telephone Expenses Travel Expenses Vehicle Maintenance TOTAL(A) FOREIGN Audit Fee Addinistrative Expenses Sank Charges Sank Charges NF Computer Maintenance Electricity Bill Honorarium & TA .eadership Training .ocal Conveyance Office Maintenance Poffice Maintenance Porperty Tax Project - Covid - 19 Renumeration - COO Renumeration - COO Renumeration - UP ravel Expenses - NF elephone Expenses Phicle Maintenance	80,200	-
Medical Bills - SJB Newspaper Bill Office Maintenance Office Rent Postage & Courier - Pur. of Stamps Printing & Stationary - Stationary Printing & Stationary Professional Work Books & Periodicals Renumeration Subscription Renewal Costs Teaching Allowance Telephone Expenses Travel Expenses Vehicle Maintenance TOTAL(A) FOREIGN Audit Fee Addinistrative Expenses Bank Charges Bank Charges NF Computer Maintenance Electricity Bill Honorarium & TA .eadership Training .ocal Conveyance - NF .ocal Conveyance Office Maintenance Property Tax Project - Covid - 19 Benumeration - COO Benumeration - COO Invel Expenses - COO ravel Expenses - COO ravel Expenses - NF elephone Expenses Phile Maintenance	87,192	74,256
Newspaper Bill Office Maintenance Office Rent Postage & Courier - Pur, of Stamps Printing & Stationary - Stationary Printing & Stationary - Stationary Professional Work Books & Periodicals Renumeration Subscription Renewal Costs Teaching Allowance Telephone Expenses Travel Expenses Vehicle Maintenance TOTAL(A) FOREIGN Audit Fee Administrative Expenses Bank Charges Bank Charges Bank Charges Bank Charges Bank Charges Computer Maintenance Electricity Bill Honorarium & TA Leadership Training Local Conveyance - NF Local Conveya	4,385	-
Office Maintenance Office Rent Postage & Courier Postage & Courier - Pur. of Stamps Printing & Stationary - Stationary Printing & Stationary Professional Work Books & Periodicals Renumeration Subscription Renewal Costs Teaching Allowance Telephone Expenses Travel Expenses Vehicle Maintenance TOTAL(A) FOREIGN Audit Fee Administrative Expenses Bank Charges Bank Charges NF Computer Maintenance Electricity Bill Honorarium & TA Leadership Training Local Conveyance - NF Jocal Conveyance Office Maintenance Postage & Courier Printing & Stationary Property Tax Project - Covid - 19 Renumeration - CHA Renumeration - COO Renumeration - NF tenumeration - NF tenumeration - NF tenumeration - UP Travel Expenses - COO Travel Expenses - NF elephone Expenses (ehicle Maintenance	87,852	1,10,342
Office Rent Postage & Courier Postage & Courier - Pur. of Stamps Printing & Stationary - Stationary Printing & Stationary Professional Work Books & Periodicals Renumeration Subscription Renewal Costs Teaching Allowance Telephone Expenses Travel Expenses Vehicle Maintenance TOTAL(A) FOREIGN Audit Fee Administrative Expenses Bank Charges Bank Charges Bank Charges Bank Charges Bank Charges Stationary Profex Maintenance Diffice Maintenance Diffice Maintenance Postage & Courier Printing & Stationary Property Tax Project - Covid - 19 Renumeration - CHAt Renumeration - COO Renumeration - NF Renumeration - COO Renumeration - VF Renumeration - VF Renumeration - VF Renumeration - COO Renumeration - VF Ren	2,400	2,640
Postage & Courier Postage & Courier - Pur. of Stamps Printing & Stationary - Stationary Printing & Stationary Professional Work Books & Periodicals Renumeration Subscription Renewal Costs Teaching Allowance Telephone Expenses Travel Expenses Vehicle Maintenance TOTAL(A) FOREIGN Audit Fee Administrative Expenses Bank Charges Bank Charges Bank Charges NF Computer Maintenance Electricity Bill Honorarium & TA Leadership Training Local Conveyance - NF Local Conveyance Printing & Stationary Property Tax Project - Covid - 19 Renumeration - COO Renumeration - COO Renumeration - NF Renumeration - UP ravel Expenses - COO ravel Expenses - NF elephone Expenses Vehicle Maintenance	13,056	18,474
Postage & Courier - Pur. of Stamps Printing & Stationary - Stationary Printing & Stationary Professional Work Books & Periodicals Renumeration Subscription Renewal Costs Teaching Allowance Telephone Expenses Travel Expenses Vehicle Maintenance TOTAL(A) FOREIGN Audit Fee Administrative Expenses Bank Charges Bank Charges NF Computer Maintenance Electricity Bill Honorarium & TA .eadership Training .ocal Conveyance - NF .ocal Conveyance Printing & Stationary Property Tax Project - Covid - 19 Renumeration - CDO Renumeration - COO Renumeration - NF Renumeration - NF Renumeration - UP ravel Expenses - COO ravel Expenses - NF elephone Expenses (ehicle Maintenance	1,10,000	20,000
Printing & Stationary - Stationary Printing & Stationary Professional Work Books & Periodicals Renumeration Subscription Renewal Costs Teaching Allowance Telephone Expenses Travel Expenses Vehicle Maintenance TOTAL(A) FOREIGN Audit Fee Administrative Expenses Bank Charges Bank Charges Bank Charges NF Computer Maintenance Electricity Bill Honorarium & TA .eadership Training .ocal Conveyance - NF .ocal Conveyance Office Maintenance Printing & Stationary Property Tax Project - Covid - 19 tenumeration - Chhat lenumeration - COO tenumeration - UP ravel Expenses - COO ravel Expenses - NF elephone Expenses ehicle Maintenance	6,398	23,373
Printing & Stationary Professional Work Books & Periodicals Renumeration Subscription Renewal Costs Teaching Allowance Telephone Expenses Travel Expenses Vehicle Maintenance TOTAL(A) FOREIGN Audit Fee Administrative Expenses Bank Charges Bank Charges Bank Charges Bank Charges Bank Charges Computer Maintenance Electricity Bill Honorarium & TA Leadership Training Local Conveyance Office Maintenance Postage & Courier Printing & Stationary Property Tax Project - Covid - 19 Renumeration - CDO Renumeration - COO Renumeration - COO Renumeration - UP Travel Expenses - COO Travel Expenses Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance Vehicle Maintenance Renumeration - UP Travel Expenses - NF Vehicle Maintenance	11,910	0 .
Professional Work Books & Periodicals Renumeration Subscription Renewal Costs Teaching Allowance Telephone Expenses Travel Expenses Vehicle Maintenance TOTAL(A) FOREIGN Audit Fee Audit Fee Audit Fee Audit Fee Audit Fee Sank Charges Bank Charges NF Computer Maintenance Electricity Bill Honorarium & TA .eadership Training .ocal Conveyance - NF .ocal Conveyance - NF .ocal Conveyance - NF .ocal Conveyance PF .ocal Conveyance - NF .ocal Conv	11,695	- 27,635
Books & Periodicals Renumeration Subscription Renewal Costs Teaching Allowance Telephone Expenses Travel Expenses Vehicle Maintenance TOTAL(A) FOREIGN Audit Fee Administrative Expenses Bank Charges Bank Charges Bank Charges NF Computer Maintenance Electricity Bill Honorarium & TA .eadership Training .ocal Conveyance - NF .ocal Conveyance - NF .o	62,622 18,420	66,906
Subscription Renewal Costs Teaching Allowance Telephone Expenses Travel Expenses Vehicle Maintenance TOTAL(A) FOREIGN Audit Fee Administrative Expenses Bank Charges Bank Charges NF Computer Maintenance Electricity Bill Honorarium & TA Leadership Training Local Conveyance - NF Local Conveyance - NF Local Conveyance Office Maintenance Postage & Courier Printing & Stationary Property Tax Project - Covid - 19 Lenumeration - Chhat Renumeration - COO Lenumeration - NF Lenumeration -	19,840	1,590
Teaching Allowance Telephone Expenses Travel Expenses Vehicle Maintenance TOTAL(A) FOREIGN Audit Fee Administrative Expenses Bank Charges Bank Charges Bank Charges Bank Charges Sank Charges Sank Charges Sank Charges Computer Maintenance Electricity Bill Honorarium & TA Leadership Training Local Conveyance Office Maintenance Costage & Courier Printing & Stationary Property Tax Project - Covid - 19 Lenumeration - Chhat Renumeration - COO Lenumeration - COO Lenumeration - VF Le	6,42,450	6,20,800
Telephone Expenses Travel Expenses Vehicle Maintenance TOTAL(A) FOREIGN Audit Fee Administrative Expenses Bank Charges Bank Charges Bank Charges Bank Charges Research Maintenance Computer Maintenance Clectricity Bill Honorarium & TA Leadership Training Local Conveyance Office Maintenance Postage & Courier Printing & Stationary Property Tax Project - Covid - 19 Lenumeration - Chhat Renumeration - COO Lenumeration - NF Lenu	4,500	914
Travel Expenses Vehicle Maintenance TOTAL(A) FOREIGN Audit Fee Administrative Expenses Bank Charges Bank Charges Bank Charges Bank Charges Research Structure Bank Charges Computer Maintenance Electricity Bill Honorarium & TA Leadership Training Local Conveyance - NF Local Conveyance Office Maintenance Printing & Stationary Property Tax Project - Covid - 19 Renumeration - Chhat Renumeration - COO Renumeration - COO Renumeration - NF Renumer	56,625	61,343
Vehicle Maintenance	3,727	4,097
TOTAL(A) FOREIGN Audit Fee Administrative Expenses Bank Charges Bank Charges NF Computer Maintenance Electricity Bill Honorarium & TA .eadership Training .ocal Conveyance - NF .ocal Conveyance Office Maintenance Postage & Courier Printing & Stationary Property Tax Project - Covid - 19 Renumeration - Chhat Renumeration - COO Renumeration - COO Renumeration - NF Renumer	25,528	1,33,306
FOREIGN Audit Fee Administrative Expenses Bank Charges Bank Charges NF Computer Maintenance Electricity Bill Honorarium & TA .eadership Training .ocal Conveyance - NF .ocal Conveyance Office Maintenance Postage & Courier Printing & Stationary Property Tax Project - Covid - 19 Renumeration - Chhat Renumeration - COO (DC) Renumeration - COO (DC) Renumeration - NF Renumeration - UP Travel Expenses - NF Telephone Expenses (ehicle Maintenance	13,245	4,426
Audit Fee Administrative Expenses Bank Charges Bank Charges NF Computer Maintenance Electricity Bill Honorarium & TA eadership Training .ocal Conveyance - NF .ocal Conveyance - NF .ocal Conveyance - OF Costage & Courier Printing & Stationary Property Tax Project - Covid - 19 Lenumeration - Chhat Renumeration - COO (DC) Lenumeration - NF Lenumeration - NF	14,97,448	14,00,957
Administrative Expenses Bank Charges Bank Charges NF Computer Maintenance Electricity Bill Honorarium & TA Leadership Training Local Conveyance - NF Local Conveyance Office Maintenance Postage & Courier Printing & Stationary Property Tax Project - Covid - 19 Lenumeration - Chhat Renumeration - COO Lenumeration - COO Lenumeration - NF Lenumeration - NF Lenumeration - UP ravel Expenses - NF elephone Expenses (ehicle Maintenance		
Administrative Expenses Bank Charges Bank Charges NF Computer Maintenance Electricity Bill Honorarium & TA Leadership Training Local Conveyance - NF Local Conveyance Office Maintenance Postage & Courier Printing & Stationary Property Tax Project - Covid - 19 Renumeration - Chhat Renumeration - COO (DC) Renumeration - COO (DC) Renumeration - NF Renumeration - UP Travel Expenses - COO Travel Expenses - NF Telephone Expenses Vehicle Maintenance	10,030	
Bank Charges Bank Charges NF Computer Maintenance Electricity Bill Honorarium & TA Leadership Training Local Conveyance - NF Local Conveyance Office Maintenance Postage & Courier Printing & Stationary Property Tax Project - Covid - 19 Renumeration - Chhat Renumeration - COO Renumeration - COO (DC) Renumeration - NF Lenumeration - NF Lenumeration - UP ravel Expenses - NF elephone Expenses (ehicle Maintenance	10,000	7,000
Computer Maintenance Electricity Bill Honorarium & TA .eadership Training .ocal Conveyance - NF .ocal Conveyance Office Maintenance Postage & Courier Printing & Stationary Property Tax Project - Covid - 19 Renumeration - Chhat Renumeration - COO Renumeration - COO Renumeration - NF Renumeration - NF Renumeration - UP ravel Expenses - NF elephone Expenses (ehicle Maintenance	6,006	1,779
Electricity Bill Honorarium & TA Leadership Training Local Conveyance - NF Local Conveyance Office Maintenance Postage & Courier Printing & Stationary Property Tax Project - Covid - 19 Renumeration - Chhat Renumeration - COO Renumeration - COO Renumeration - COO Renumeration - NF Renumeration - UP ravel Expenses - COO ravel Expenses - NF elephone Expenses (ehicle Maintenance		440
Honorarium & TA Leadership Training Local Conveyance - NF Local Conveyance Office Maintenance Postage & Courier Printing & Stationary Property Tax Property Tax Project - Covid - 19 Renumeration - Chhat Lenumeration - COO Lenumeration - COO Lenumeration - COO Lenumeration - NF Lenumeration - UP ravel Expenses - COO ravel Expenses - NF Lelphone Expenses (ehicle Maintenance	5,699	15,236
eadership Training cocal Conveyance - NF cocal Conveyance Office Maintenance Postage & Courier Printing & Stationary Property Tax Project - Covid - 19 Renumeration - Chhat tenumeration - COO lenumeration - COO lenumeration - COO lenumeration - NF lenumeration - UP ravel Expenses - COO ravel Expenses - NF elephone Expenses fehicle Maintenance	4,619	6,136
Accal Conveyance - NF Accal Conveyance Office Maintenance Postage & Courier Printing & Stationary Property Tax Project - Covid - 19 Renumeration - Chhat Renumeration - COO Renumeration - COO Renumeration - COO Renumeration - NF Renumeration - UP ravel Expenses - COO ravel Expenses - NF elephone Expenses (ehicle Maintenance	2,05,000	3,60,000
Accal Conveyance Diffice Maintenance Postage & Courier Printing & Stationary Property Tax Project - Covid - 19 Renumeration - Chhat Renumeration - COO Renumeration - COO Renumeration - COO Renumeration - NF Renumeration - UP ravel Expenses - COO ravel Expenses - NF elephone Expenses Phicle Maintenance		1,64,220
Office Maintenance Postage & Courier Printing & Stationary Property Tax Project - Covid - 19 Renumeration - Chhat Renumeration - COO Renumeration - COO (DC) Renumeration - NF Renumeration - NF Renumeration - UP ravel Expenses - COO ravel Expenses - NF elephone Expenses Phicle Maintenance	1,771	6 7 9
Postage & Courier Printing & Stationary Property Tax Project - Covid - 19 Renumeration - Chhat Renumeration - COO Renumeration - COO (DC) Renumeration - NF Renumeration - UP ravel Expenses - COO ravel Expenses - NF elephone Expenses (ehicle Maintenance	1,965	1,304
Printing & Stationary Property Tax Project - Covid - 19 Lenumeration - Chhat Lenumeration - COO Lenumeration - COO (DC) Lenumeration - NF Lenumeration - UP ravel Expenses - COO ravel Expenses - NF Lelephone Expenses (ehicle Maintenance		1,00,000
Property Tax Project - Covid - 19 Renumeration - Chhat Renumeration - COO Renumeration - COO (DC) Renumeration - NF Renumeration - UP ravel Expenses - COO ravel Expenses - NF Relephone Expenses Rehicle Maintenance	77	48
Project - Covid - 19 Renumeration - Chhat Renumeration - COO Renumeration - COO (DC) Renumeration - NF Renumeration - UP ravel Expenses - COO ravel Expenses - NF Relephone Expenses Phicle Maintenance	14,038	7,999
tenumeration - Chhat tenumeration - COO tenumeration - COO (DC) tenumeration - NF tenumeration - UP ravel Expenses - COO ravel Expenses - NF elephone Expenses ehicle Maintenance	10,198	11,007
enumeration - COO enumeration - COO (DC) enumeration - NF enumeration - UP ravel Expenses - COO ravel Expenses - NF elephone Expenses ehicle Maintenance	1,43,781	44.000
Renumeration - COO (DC) Renumeration - NF Renumeration - UP ravel Expenses - COO ravel Expenses - NF Relephone Expenses Rehicle Maintenance	48,000 2,10,600	41,660
enumeration - NF enumeration - UP ravel Expenses - COO ravel Expenses - NF elephone Expenses ehicle Maintenance	34,000	1,99,800 69,300
enumeration - UP ravel Expenses - COO ravel Expenses - NF elephone Expenses ehicle Maintenance	2,65,250	2,52,200
ravel Expenses - COO ravel Expenses - NF elephone Expenses ehicle Maintenance	2,00,200	3,120
ravel Expenses - NF elephone Expenses ehicle Maintenance		3,563
elephone Expenses ehicle Maintenance		8,249
ehicle Maintenance	4,040	0,217
abiala Maria	12,969	38,614
ehicle Maintenance - NF		4,500
OTAL(B)	9,78,043	12,96,175

NGALORE

NOTES TO ACCOUNTS CONSOLIDATED ACCOUNT TRIBAL TRANSFORMATION INDIA

SIGNIFICANT ACCOUNTING POLICIES FOR THE YEAR ENDED 31ST MARCH 2021

(a) METHOD OF ACCOUNTING

The Financial Statements have been prepared according to Hybrid basis of accounting.

(b) FIXED ASSETS

Fixed Assets are stated at cost of Acquisition less depreciation upto the current financial year.

(c) **DEPRECIATION**

Depreciation has been provided on the written down value method at the rates prescribed in the Income Tax Rules, 1962.

For Tribal Transformation India

Mr.David V.Gundi (Chairman)

Date: 25th December 2021 Place: Bangalore



