

Simon

Rodrigues &

Associates LLP

CHARTERED ACCOUNTANTS



INDEPENDENT AUDITORS' REPORT

To the Trustees of the **Tribal Transformation India**

Opinion

We have audited the financial statements of **Tribal Transformation India Foreign Contribution Account**, which comprise the Balance Sheet at March 31, 2023, 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 cash 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, 2023 and of its financial performance for the year then ended in accordance with the accounting principles generally accepted in India for cash 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 Auditors' 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 cash 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.



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Auditors' 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 auditors' 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 auditors' responsibilities for the audit of the financial statements is attached to this report as **Annexure 1**. This description forms part of our auditors' report.

For Simon Rodrigues & Associates LLP
Chartered Accountants
Firm Registration No. 007934S / S000065



Thomas Mathai
Partner
ICAI Membership No. 052141
UDIN: **23052141BGXQUY1608**

Place: Bangalore
Date: 25th October, 2023

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 auditors' 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 auditors' 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.



Tribal Transformation India
FOREIGN CONTRIBUTION
Balance Sheet as at March 31, 2023

Amount in Rs.

Particulars	Note	31 March 2023	31 March 2022
I Sources of Funds			
1 NPO Funds	3		
(a) Unrestricted Funds		17,84,823	18,24,564
(b) Restricted Funds		14,68,533	-
		32,53,356	18,24,564
2 Non-current liabilities			
(a) Long-term borrowings		-	-
(b) Other long-term liabilities		-	-
(c) Long-term provisions		-	-
		-	-
3 Current liabilities			
(a) Short-term borrowings		-	-
(b) Payables		-	-
(c) Other current liabilities		-	-
(d) Short-term provisions		-	-
		-	-
Total		32,53,356	18,24,564
II Application of Funds			
1 Non-current assets			
(a) Property, Plant and Equipment and Intangible assets	4		
(i) Property, Plant and Equipment		11,47,747	12,98,099
(ii) Intangible assets		-	-
(iii) Capital work in progress		5,84,648	4,97,947
(iv) Intangible asset under development		-	-
(b) Non-current investments	5	-	-
(c) Long Term Loans and Advances		-	-
(d) Other non-current assets	6	12,460	12,460
		17,44,855	18,08,506
2 Current assets			
(a) Current investments		-	-
(b) Inventories		-	-
(c) Receivables		-	-
(d) Cash and bank balances	7	15,07,674	16,058
(e) Short Term Loans and Advances		-	-
(f) Other current assets	8	828	-
		15,08,502	16,058
Total		32,53,356	18,24,564
Brief about the Entity	1		
Summary of significant accounting policies statements	2		

As per our report of even date attached

For Simon Rodrigues & Associates LLP

Chartered Accountants

Firm Regn No 007934S/S000065

Thomas Mathai

Thomas Mathai

Partner

Membership No. 052141



For Tribal Transformation India

Dr. Saheb John Borgall

Dr. Saheb John Borgall

Director



Date : 25 October, 2023

Place : Bangalore

Tribal Transformation India
FOREIGN CONTRIBUTION
Income and Expenditure for the year ended March 31, 2023

Amount in Rs.

	Particulars	Note	FY 2022-23			FY 2021-22		
			Unrestricted funds	Restricted funds	Total	Unrestricted funds	Restricted funds	Total
I	Income							
(a)	Donations and Grants		13,55,415	-	13,55,415	19,07,958	-	19,07,958
(b)	Fees from Rendering of Services		-	-	-	-	-	-
(c)	Sale of Goods		-	-	-	-	-	-
II	Other income	9	46,194	-	46,194	11,864	-	11,864
III	Total Income (I+II)		14,01,609	-	14,01,609	19,19,822	-	19,19,822
IV	Expenses:							
(a)	Employee benefits expense	10	10,37,131	-	10,37,131	7,71,050	-	7,71,050
(b)	Depreciation and amortization expense	11	1,69,384	-	1,69,384	1,94,098	-	1,94,098
(c)	Other expenses	12	2,23,930	-	2,23,930	1,95,458	-	1,95,458
(d)	Programme expenses	13	10,905	-	10,905	4,97,461	-	4,97,461
(e)	Miscellaneous Expenses	14	-	-	-	39,903	-	39,903
	Total expenses		14,41,349	-	14,41,349	16,97,970	-	16,97,970
V	Excess of Income over Expenditure for the year before exceptional and extraordinary items (III- IV)		(39,741)	-	(39,741)	2,21,852	-	2,21,852
VI	Exceptional items		-	-	-	-	-	-
VII	Excess of Income over Expenditure for the year before extraordinary items (V-VI)		(39,741)	-	(39,741)	2,21,852	-	2,21,852
VIII	Extraordinary Items		-	-	-	-	-	-
IX	Excess of Income over Expenditure for the year (VII-VIII)		(39,741)	-	(39,741)	2,21,852	-	2,21,852
	Appropriations Transfer to funds							
	Transfer from funds							
	Balance transferred to General Fund		(39,741)	-	(39,741)	2,21,852	-	2,21,852
	The accompanying notes are an integral part of the financial statements							

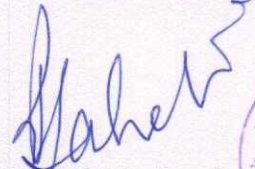
As per our report of even date attached
For Simon Rodrigues & Associates LLP
Chartered Accountants
Firm Regn No 007934S/S000065



Thomas Mathai
Partner
Membership No. 052141



For Tribal Transformation India



Dr. Saheb John Borgall
Director



Date : 25 October, 2023
Place : Bangalore

Tribal Transformation India
FOREIGN CONTRIBUTION
Receipts & Payments For The Year Ended 31st March 2023

Amount in Rs.

Particulars	FY 2022-23	FY 2021-22
A. Opening Balance		
Cash and bank balances	16,058	30,901
B. Income Received During the Year		
I Donations and Grants	13,55,415	19,07,958
II Fees from Rendering Services	-	-
III Sale of Goods	-	-
IV Interest income	45,366	11,864
Total Income Received During the Year	14,00,781	19,19,822
C. Other Receipts:		
I Corpus Funds	14,68,533	-
II Receipt of loan repayment	-	-
III TDS refund received	-	-
Total (A+B+C)	28,85,372	19,50,723
D. Expenses Paid During the Year		
I Material Purchased	-	-
II Donations/Contributions Paid	-	-
III Employee benefits expense	10,37,131	7,71,050
IV Finance Cost	-	-
V Fixed Assets Purchased During the Year	19,032	32,599
VI Other expenses	2,23,930	1,55,555
VII Programme expenses	10,905	4,97,462
VIII Miscellaneous Expenses	-	39,903
Total expenses	12,90,998	14,96,569
E. Other Payments		
I Fixed Deposits	-	-
II Advance Paid	-	-
III Loan Repayment	-	3,36,596
IV Building Work in Progress	86,701	1,01,500
	86,701	4,38,096
F. Closing Balance		
Cash and bank balances	15,07,674	16,058
Total (D+E+F)	28,85,372	19,50,723

As per our report of even date attached
For Simon Rodrigues & Associates LLP
Chartered Accountants
Firm Regn No 007934S/S000065

Thomas Mathai
Partner

Membership No. 052141

Date : 25 October, 2023

Place : Bangalore



For Tribal Transformation India

Dr. Saheb John Borgall
Director



Tribal Transformation India

FOREIGN CONTRIBUTION

Notes forming part of the Financial Statements for the year ended 31st March, 2023

Note - 1 Brief about the entity

>> Tribal Transformation India is a trust registered with registration No Trust/718/10A/Vol.B-II/T-77 by Sub-registrar of Registration on 14.09.1994 to carry out various activities which are elaborated below:

The broad approaches employed across all locations for the programme are:

1. To plan and execute projects for the improvement of the socio economic conditions of the tribals and weaker sections of the society.
2. To promote agricultural development including environmental protection and encourage social forestry and other projects of national concern.
3. To provide a forum for Tribal & Rural Development scholars for undertaking systematic and scientific studies and field experimentation.
4. To function as an action centre, as a research body, training and extension centre in rural and tribal development.
5. To mobilise resources in order to promote developmental activities in the society.
6. To establish, run, maintain educational institutions, technical training centres, vocational guidance, career guidance centres; to conduct, arrange workshops, seminars, to run adult education centres and to establish, run the centres for the promotion of art, science, and culture, spiritual enlightenment of Tribals and rural people.
7. To establish, run, maintain medical relief centres/ clinics/maternity homes/hospitals, to run family welfare and family planning centres and to establish and run rehabilitation centres.
8. To run relief centres for the poor thereby to assist them in upliftment of their socio- economic conditions: to establish, run and maintain homes for orphans, widows, and old.
9. To render help, assistance, guidance to the poor in education, marriage, funeral, and other socio-commitments and obligations,
10. To establish, run and maintain employment bureau and to render services to the general public, especially to the socially and economically deprived.
11. To help, assist, educate the poor, downtrodden, oppressed people in obtaining the facilities by the Government.
12. To accept partnership in development with other developmental agencies like State and Central Governmental, financial institutions and other NGO's (both in India and abroad) to achieve the objectives of TRIBALS TRANSFORMATION INDIA.
13. To print, publish, distribute periodicals, magazines, newsletters in connection with tribals and rural society.

>> The Trust has provisional registration under 01-Sub clause (i) of clause (ac) of sub-section (1) of section 12A "Amended Section 12AB" of the Income Tax Act, 1961, with unique registration number "AABTT7066LE20160" dated 24.09.2021 which is valid from Assessment Year 2022-23 to Assessment Year 2026-27 (Earlier Registered under Section 12AA which was valid till Assessment Year 2021-22 is with Reg No. Trust/718/10A/Vol.BII/T-77 dated 15.09.1994.)

>> The Trust had received permission from the Ministry of Home Affairs under the Foreign Contribution (Regulation) Act, 2010 to accept foreign contributions. The organization has been registered for carrying out Social activities with the registration number 094420815 last renewed on 27.10.2022. Current FCRA Certificate Validity is from 01.04.2023 to 31.03.2028.



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Tribal Transformation India

FOREIGN CONTRIBUTION

Notes forming part of the Financial Statements for the year ended 31st March, 2023

Note - 2 Significant Accounting Policies

a. Basis of Preparation of Financial Statements:

Tribal Transformation India is a registered trust not carrying on commercial, industrial or business activities and therefore Accounting Standards issued by the Institute of Chartered Accountants of India are not applicable. It is the policy of Tribal Transformation India to prepare the financial statements on the cash receipts and disbursements basis. On this bases, revenue and related assets are recognised when received and not when earned, and expenses are recognised when received and not when earned, and expenses are recognised when paid and not when obligation is incurred. The financial statements are presented in Indian rupees.

b. Property, Plant and Equipment & Depreciation:

Property, Plant and Equipment are carried at cost of acquisition or construction less accumulated depreciation. Cost comprises the purchase price and any cost attributable to bring the Property, Plant and Equipment to its working condition for its intended use.

Rate of Depreciation on all Property, Plant and Equipment is taken under the Written Down Value Method As per the Income Tax Act, 1961.

c. Contingent Liabilities:

There is an Outstanding Demand of Rs 9,08,110 from the Income tax Department as per the Income Tax Website. However, efforts are being made to take up the matter with the Income Tax authorities for the cancellation of the demand.

d. Taxation:

The Trust is registered under Section 12AB of the Income Tax Act, 1961 and hence is exempt from taxes on income when they are applied for charitable purposes.

e. Cash and bank balances:

Cash and bank balances comprises of cash on hand and Balances with banks:

Particulars	nce as on 31 March 2023	as on 31 March 2022
Cash in Hand	19,808	4,534
Total	19,808	4,534
Bank Balance with Scheduled Bank u/s 11(5):		
SBI NDMB A/c 88920	10,905	8,373
SBI A/c 23162	8,428	3,152
Total	19,333	11,525

f. Corpus Funds:

Corpus funds have been received during the financial year from Foreign Contribution, and the same has been invested into Earmarked Fixed Deposits with Schedule Banks as per specified modes u/s 11(5). The Corpus funds have been invested in Fixed Deposits net of the bank charges such as Forex Transaction Commission and Forex Transaction Service Charges and the same has not been charged to Bank Charges.

g. Previous Year figures:

The figures for the previous year have been regrouped/ rearranged wherever considered necessary to conform to the current year classification. All amounts have been mentioned in Indian Rupees.



Note - 3 NPOs Funds

Amount in Rs.

Sr. No.	Particulars	As at 1st April 2022 (Opening Balance)	Funds transferred/ received during the year	Funds Utilised during the	As at 31st March 2023 (Closing Balance)
(A)	Unrestricted Funds				
1	Corpus Funds	-	-	-	-
2	General Funds				
	(a). General Funds	18,24,564	14,01,609	14,41,349	17,84,823
	(b). Balance Amount of deemed Income being exemption claimed in earlier years on account of deemed application and required to be applied in FY 2023-24 onwards (upto 15% Amount)	-	-	-	-
	(c). Income accumulated under third proviso to clause (23C) of section 10 or section 11(2)	-	-	-	-
	(d). Income accumulated under clause (2) of Explanation 1 to sub-section (1) of section 11.	-	-	-	-
3	Designated Funds	-	-	-	-
(B)	Restricted Funds				
1	Corpus Funds				
	(a). Corpus out of the donations received for renovation or repair of places notified u/s 80G(2)(b) on or after 01.04.2020	-	-	-	-
	(b). Other corpus received on or after 01.04.2021	-	14,68,533	-	14,68,533
	(c). Corpus other than (a) and (b)	-	-	-	-
2	Designated Funds	-	-	-	-
Total		18,24,564	28,70,142	14,41,349	32,53,356
Previous Year (PY)		16,02,712	19,19,822	16,97,970	18,24,564



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Tribal Transformation India
FOREIGN CONTRIBUTION
Notes forming part of the Financial Statements for the year ended 31st March, 2023

4 Property, Plant and Equipment and Intangible Assets (owned assets)

Particulars /Assets	TANGIBLE ASSETS										Total	
	Freehold land @ 0%	Buildings @ 5%	Computers @ 40%	Office equipment @ 15%	Furniture & Fixtures @ 10%	Vehicles @ 15%	Others @ 15%					
Gross Block*												
As at 1st April 2022	-	5,68,604	-	84,849	26,026	8,12,718	-	-	-	-	-	14,92,197
Additions	-	-	-	-	-	-	-	-	-	-	-	-
1st Half	-	-	-	-	-	-	-	-	-	-	-	-
2nd Half	-	-	-	19,032	-	-	-	-	-	-	-	19,032
Deductions/Adjustments	-	-	-	-	-	-	-	-	-	-	-	-
As at 1st April 2021	-	6,03,767	1,066	52,250	26,026	8,12,718	3,674	-	-	-	-	14,99,501
Additions	-	-	-	-	-	-	-	-	-	-	-	-
1st Half	-	-	-	32,599	-	-	-	-	-	-	-	32,599
2nd Half	-	-	-	-	-	-	-	-	-	-	-	-
Deductions/Adjustments	-	35,163	1,066	-	-	-	3,674	-	-	-	-	39,903
As at 31 March 2023	-	5,68,604	-	1,03,881	26,026	8,12,718	-	-	-	-	-	15,11,229
As at 31 March 2022	-	5,68,604	-	84,849	26,026	8,12,718	-	-	-	-	-	14,92,197
Depreciation/Adjustments												
As at 1st April 2022	-	56,860	-	12,727	2,603	1,21,908	-	-	-	-	-	1,94,098
Additions	-	51,174	-	12,246	2,342	1,03,622	-	-	-	-	-	1,69,384
Deductions/Adjustments	-	-	-	-	-	-	-	-	-	-	-	-
As at 1st April 2021	-	-	-	-	-	-	-	-	-	-	-	-
Additions	-	56,860	-	12,727	2,603	1,21,908	-	-	-	-	-	1,94,098
Deductions/Adjustments	-	-	-	-	-	-	-	-	-	-	-	-
As at 31 March 2023	-	1,08,035	-	24,973	4,945	2,25,529	-	-	-	-	-	3,63,482
As at 31 March 2022	-	56,860	-	12,727	2,603	1,21,908	-	-	-	-	-	1,94,098
Net Block												
As at 31 March 2023	-	4,60,569	-	78,908	21,081	5,87,189	-	-	-	-	-	11,47,747
As at 31 March 2022	-	5,11,744	-	72,122	23,423	6,90,810	-	-	-	-	-	12,98,099

* FY 20-21 WDV is considered as Opening Gross Block



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Amount in Rs.

Tribal Transformation India

FOREIGN CONTRIBUTION

Notes forming part of the Financial Statements for the year ended 31st March, 2023

5	Investments - Non Current and Current (valued at historical cost unless stated otherwise) <u>Trade Investments - Quoted</u> Fixed Deposit Held with Scheduled Banks u/s 11(5)	Amount in Rs.	
		As at 31 March 2023	As at 31 March 2022
		-	-
	Total Investments	-	-

6	Other non-current assets	Amount in Rs.	
		31 March 2023	31 March 2022
(a)	Security Deposits	-	-
(b)	Prepaid expenses	-	-
(a)	Rental Deposit	-	-
(d)	Gas Cylinder Deposit	11,500	11,500
(e)	Telephone Deposit	-	-
(f)	Water Can Deposit	-	-
(b)	Electricity Deposit	-	-
(c)	Fixed Deposits	960	960
	Total other non-current other assets	12,460	12,460

7	Cash and Bank Balances	Amount in Rs.	
		31 March 2023	31 March 2022
A	Cash and cash equivalents		
(a)	On current accounts	-	-
(b)	Cash credit account (Debit balance)	-	-
(c)	Fixed Deposits		
->	Deposits with original maturity of less than three months	-	-
(d)	Cheques, drafts on hand	-	-
(e)	Cash on hand	19,808	4,534
	Total (I)	19,808	4,534
B	Other bank balances		
(i)	Bank Deposits		
->	Earmarked Bank Deposits	14,68,533	-
->	Deposits with original maturity for more than 3 months but less than 12 months from reporting date with Schedule Banks u/s 11(5)	-	-
->	Margin money or deposits under lien	-	-
(ii)	Balances with banks	19,333	11,525
(iii)	Others	-	-
	Total other bank balances (II)	14,87,866	11,525
	Total Cash and bank balances (I+II)	15,07,674	16,058
8	Other current assets	31 March 2023	31 March 2022
(a)	Interest accrued but not due on deposits	-	-
(b)	Interest accrued and due on deposits	802	-
(c)	Interest accrued on SB Account	26	-
(d)	TDS Receivable FY 2022-23 (AY 2023-24)	-	-
(e)	TDS Receivable Earlier Years	-	-
(f)	Others	-	-
	Total	828	-



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Tribal Transformation India
FOREIGN CONTRIBUTION

Notes forming part of the Financial Statements for the year ended 31st March, 2023

Amount in Rs.

	FY 2022-23			FY 2021-22		
	Unrestricted funds	Restricted funds	Total	Unrestricted funds	Restricted funds	Total
9 Other income						
(a) Interest income	46,194	-	46,194	11,864	-	11,864
(b) Dividend income	-	-	-	-	-	-
Net gain on sale of investments/Profit on Sale of	-	-	-	-	-	-
(c) Fixed Assets	-	-	-	-	-	-
(d) Donation-in-Kind	-	-	-	-	-	-
(e) Other non-operating income - Liability written off	-	-	-	-	-	-
Total other income	46,194	-	46,194	11,864	-	11,864
10 Employee benefits expense (Including contract labour)						
(a) Salaries, wages, bonus and other allowances	10,34,400	-	10,34,400	7,71,050	-	7,71,050
(b) Contribution to provident and other funds	-	-	-	-	-	-
(c) Gratuity expenses	-	-	-	-	-	-
(d) Staff Insurance, welfare and Training expenses	2,731	-	2,731	-	-	-
Total Employee benefits expense	10,37,131	-	10,37,131	7,71,050	-	7,71,050
11 Depreciation and amortization expense						
(a) on tangible assets	1,69,384	-	1,69,384	1,94,098	-	1,94,098
(b) on intangible assets	-	-	-	-	-	-
Total Depreciation and amortization expense	1,69,384	-	1,69,384	1,94,098	-	1,94,098
12 Other Expenses						
(i) Electricity, Water, Power and fuel	26,421	-	26,421	27,737	-	27,737
(ii) Repairs and maintenance - Others	23,662	-	23,662	43,144	-	43,144
(iv) Rent, Rates and taxes, excluding, taxes on income	10,353	-	10,353	10,353	-	10,353
(v) Travelling expenses	34,444	-	34,444	8,858	-	8,858
(v) Auditor's remuneration	29,500	-	29,500	26,550	-	26,550
(vi) Printing and stationery	29,093	-	29,093	8,494	-	8,494
(vii) Legal and/or professional charges	-	-	-	35,000	-	35,000
(viii) Postage and Courier Charges/Expenses	390	-	390	41	-	41
(ix) Office Maintenance, Meetings & Administrative expenses	43,519	-	43,519	25,283	-	25,283
(x) Administrative Expenditure as per FCRA	26,548	-	26,548	-	-	-
Total	2,23,930	-	1,97,382	1,95,458	-	1,95,458



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Tribal Transformation India

FOREIGN CONTRIBUTION

Notes forming part of the Financial Statements for the year ended 31st March, 2023

Amount in Rs.

13	Programme expenses	FY 2022-23			FY 2021-22		
		Unrestricted funds	Restricted funds	Total	Unrestricted funds	Restricted funds	Total
(A)	Programme expenses(A)						
1	Good Samaritan Project	4,910	-	4,910	4,85,737	-	4,85,737
2	Leadership training Programme	3,995	-	3,995	11,724	-	11,724
3	Registration Fees- Non Formal Education	2,000	-	2,000	-	-	-
	Total Programme expenses	10,905	-	10,905	4,97,461	-	4,97,461



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Tribal Transformation India

FOREIGN CONTRIBUTION

Notes forming part of the Financial Statements for the year ended 31st March, 2023

Amount in Rs.

14	Miscellaneous Expenses	FY 2022-23			FY 2021-22		
		Unrestricted funds	Restricted funds	Total	Unrestricted funds	Restricted funds	Total
1	Newspaper	-	-	-	-	-	-
2	Assets Written Off	-	-	-	39,903	-	39,903
3	Pet maintenance	-	-	-	-	-	-
4	Functions and celebrations	-	-	-	-	-	-
	Total Miscellaneous Expenses	-	-	-	39,903	-	39,903



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