VASUDHA FOUNDATION - FCRA

12, 9th Main Banashankari 2nd Stage Bangalore Karnataka - 560 070

Balance sheet as at 31st March 2020

Liabilities	Amount (INR)	Assets	Amount (INR)
Fund Balance	27,078.859	Fixed Assets	1,143,406
(As Per Schedule IV annexed)		(As Per Schedule I annexed)	
Current Liabilities and Provisions	163.639	Current Assets, Loans and Advances	
(As Per Schedule V annexed)			
		Current Assets	
		Cash in Hand and at bank	
		(As Per Schedule II annexed)	10,832,554
		Loans and advances	
		Deposits & Receivable	15,266,538
		(As Per Schedule III annexed)	
Grand Total	27,242,498	Grant Total	27,242,498

For Tinu Sood And Company Chartered Accountants

Partner Paccount M.No.511444, FRN:022090N

Date: 24/12/2020 Place: New Delhi For VASUDHA FOUNDATION - FCRA

*

Srinivas Krishnaswamy

Trustee

VASUDHA FOUNDATION - FCRA

12, 9th Main, Banashankari 2nd Stage, Bangalore, Karnataka -560 070 Income and Expenditure Account for the year ended 31st March 2020

Expenditure	Amount (INR)	Income	Amount (INR
Programme Expenditure:			
Travel and Accommodation	2,416,574	Heinrich Boll Foundation	
Meeting Expenses	343,453		
Local Conveyance	273,568	Opening Balance	-
Programme Staff Salaries	13,585,342	Received during the year	5,752,19
Honorarium	10,000	Received Assets in Kind	12,00
Communication	62,601	Interest Received	24,41
Printing and Publication	57,854		
Web Design and Development	823,542	Vasudha Foundation - USA Inc	
Programme Expenditure	225,000	Opening Balance	-
Consultancy Services	723,871	Received during the year	2,798,00
LISS Satellite Data Purchase	61,774		
		Deutsche Gesellschaft für Internationale	
Adminstration Expenses		Zusammenarbeit (GIZ)	
Printing and Stationery	66,641	Opening Balance	-
Office Consumables	111,289		
Communication	59,726	Received during the year	-
Office Maintenance Expenses	15,619	Interest Received	4,54
Staff Salaries	2,077,419		
Office Rent	1,334,026	Shakti Sustainable Energy Foundation	
Computer Peripherals	4,835	Opening Balance	
Local Conveyance	4,275		
Miscellaneous Expense	543	Received during the year	15,695,86
MS Office Renewal Charges	6,253	Interest Received	254,8
Electricity Expenses	147,333		
Water Expenses	16,000	The Nature Conservancy	
Audit Fee and Other Charges	85,500	Opening Balance	
Accounting Software Renewal Charges	6,372	Received during the year	4,854,34
Audit Certification Charges and Miscellaneous	11,850	Interest Received	27,1
Bank Charges	6,704		759
Recruitment Costs	45,120	Children's Investment Fund Foundation	
Depreciation ————————————————————————————————————	3,746	Opening Balance	
Depreciation	3,740	Received during the year	10,611,0
		Interest Received	165,1
			,
		Interest Received	344,0
Excess of Income over Expenses	17,956,793		
Grand Total	40,543,623	Grand Total	40,543,62

For Time Sood And Company

Partner PED ACCOUNT M.No:511444, FRN:022090N

Date: 12/24/2020 Place: New Delhi For VASUDHA FOUNDATION - FCRA

Srinivas Wishnaswamy
Trustee BANGALORE

*

VASUDHA FOUNDATION - FCRA

12, 9th Main Banashankari 2nd Stage Bangalore Karnataka-560 070

Receipt and Physical Assess for the Bangalore Karnataka-560 070

Section Sect	Cash Inflow	Payment Account for the year ended 3 Amount (INR)		Amount (INI
Travel and Association	Opening Cash & Bank			Amount (1N)
Variety Received Section Secti				2,409.89
Learl Conveyance 12,000	Grants Received			343.31
Programme Expendence				273.56
the article Boll Foundation (Received: Assets in Kind) 12,000 Communication Communication Shakit Sustainable Energy Foundation 15,6955,655 The Nature Conservancy 4,854,344 2,798,000 10,611,000 3ank Interest 2,798,000 10,611,000 3ank Interest 2,798,000 2,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000 3,798,000	Heinrich Boll Foundation	5.752.196		
Shakit Sustainable Energy Foundation	Heinrich Boll Foundation (Received: Assets in Kind)		The state of the s	
Shakif Statisniable Energy Foundation 15,095,86 Printing and Publication 15,095,86 Printing and Publication 15,095,86 Printing and Statisniable Energy Foundation 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,000 10,611,00		12,000	A COLUMN TO THE PARTY OF THE PA	10.00
The Nature Conservancy	Shakti Sustainable Energy Foundation	15,605,865		53.61
A,854,344 Programme Expenditure 222 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255 255		15,075,003		57.18
Consultancy Charges 65 2.798,000 10,611,000 820,218 Duties and Taves Paid TDS Deducted and Paid 1,712 Adminstration Expenses 9 Printing and Stationery 600 Communication 61 Signification 61 Signification 61 Office Renewal Charges 143 Water Expenses 143 Water Expenses 144 Staff Salaries 1,998 Local Conveyance 44 Communication 61 Office Ren 1,200 Audit Fee and Other Charges 3,34 Audit Certification Charges and Miscellaneous Recruitment Costs Accounting Software Renewal Charges 66 Bank Charges 66 Duties and Taves Paid 1,712 To Steducted and Pai	The Nature Conservancy	1951241		669.24
Children's Investment Fund Foundation		4,634,344		225.00
Date	Vasudha Foundation - USA Inc	2 708 000		657.43
Search S		2.798,000	LISS Satellite Data Purchase	61.77
### Dates and Taxes Paid Tob Deducted and Paid 1,712	Children's Investment Fund Foundation	10,611,000		
Adminstration Expenses	Bank Interest	820,218	Duties and Taxes Paid	
### Adminstration Expenses Printing and Stationery Computer Peripherals Miscellaneous Expenses Office Consumables Office Consumables Office Maintenance MIS Office Renewal Charges Electricity Expenses Mater Mater Expenses Mater Expe				1,712,10
Printing and Stationery Computer Peripherals				1,712.10
Computer Peripherals Miscellaneous Expenses Office Consumables Office Consumables Office Maintenance 15 Office Maintenance MS Office Renewal Charges 6 Electricity Expenses 14 Electricity Expenses 1,998 Local Conveyance 4 Office Rent 1,200 Audit Fee and Other Charges 3 Audit Certification Charges and Miscellaneous 10 Recruitment Cots 45 Electricity Expenses 6 Electri			Adminstration Expenses	
Miscellaneous Expenses 111			Printing and Stationery	66.57
Office Consumables Office Maintenance Office Renewal Charges 6 Electricity Expenses 143 Water Expenses 144 Staff Salaries 1,1998 Local Conveyance Communication Office Rent Audit Fee and Other Charges Audit Certification Charges and Miscellaneous Recruitment Costs Accounting Software Renewal Charges 6 Bunk Charges 6 Duties and Taxes Paid TDS deducted and paid Asset Purchases/Assets in Kind (As Per Schedule VI annexed) Fixed Deposit Interest Accrued TDS Receivable Closing Bank Balance Cash in Hand 111 15 15 16 17 18 18 19 19 19 10 10 10 11 10 10 10 11 10 10 10 10 10			Computer Peripherals	4.83
Office Maintenance MS Office Renewal Charges Electricity Expenses 143 Water Expenses 144 Staff Salaries 1,998 Local Conveyance 40 Communication 61 Office Rent 1,200 Audit Fee and Other Charges Aduit Certification Charges and Miscellaneous Recruitment Costs 45 Accounting Software Renewal Charges 66 Bank Charges 66 Duties and Taxes Paid TDS deducted and paid 494 (As Per Schedule VI annexed) Fixed Deposit Interest Accrued 28, TDS Receivable 38, Closing Bank Balance 10,827, Cash in Hand 4,4			Miscellaneous Expenses	54
MS Office Renewal Charges Electricity Expenses Water Expenses 143 Water Expenses 144 Staff Salaries Local Conveyance Communication 61 Office Rent Audit Fee and Other Charges Audit Certification Charges and Miscellaneous Recruitment Costs Accounting Software Renewal Charges 6 Bank Charges 6 Duties and Taxes Paid TDS deducted and paid TDS deducted and paid Asset Purchases/Assets in Kind (As Per Schedule VI annexed) Fixed Deposit Interest Accrued 15,000 Fixed Deposit Interest Accrued 228, TDS Receivable Closing Bank Balance Cash in Hand 4,4			Office Consumables	111.28
MS Office Renewal Charges Electricity Expenses Electricity Expenses Water Expenses 143 Water Expenses 1,998 Local Conveyance Communication 61 Office Rent Audit Fee and Other Charges Audit Certification Charges and Miscellaneous Recruitment Costs 45 Accounting Software Renewal Charges 66 Bank Charges 66 Duties and Taxes Paid TDS deducted and paid TDS deducted and paid Asset Purchases/Assets in Kind (As Per Schedule VI annexed) Fixed Deposit Interest Accrued TDS Receivable Closing Bank Balance Cash in Hand 4,			Office Maintenance	15.61
Electricity Expenses 143 Water Expenses 144 Water Expenses 144 Staff Salaries 1,998 Local Conveyance 61 Office Rent 1,200 Audit Fee and Other Charges 31 Audit Certification Charges and Miscellaneous 10 Recruitment Costs 45 Accounting Software Renewal Charges 66 Bank Charges 66 Duties and Taxes Paid TDS deducted and paid 216 Asset Purchases/Assets in Kind 494 (As Per Schedule VI annexed) Fixed Deposit 15,000 Interest Accrued 28 TDS Receivable 38 Closing Bank Balance 10,827 Cash in Hand 4			MS Office Renewal Charges	6.25
Water Expenses 14			Electricity Expenses	143.24
Local Conveyance	A CONTRACTOR OF THE CONTRACTOR		Water Expenses	14.00
Local Conveyance			Staff Salaries	1,998.75
Communication			Local Conveyance	4,27
Office Rent Audit Fee and Other Charges Audit Fee and Other Charges and Miscellaneous Recruitment Costs Accounting Software Renewal Charges Bank Charges Duties and Taxes Paid TDS deducted and paid Asset Purchases/Assets in Kind (As Per Schedule VI annexed) Fixed Deposit Interest Accrued TDS Receivable Closing Bank Balance Cash in Hand 1.200 31 31 31 31 31 31 31 31 31 31 31 31 31			Communication	61,11
Audit Fee and Other Charges Audit Certification Charges and Miscellaneous Recruitment Costs Accounting Software Renewal Charges Bank Charges 6 Duties and Taxes Paid TDS deducted and paid Asset Purchases/Assets in Kind (As Per Schedule VI annexed) Fixed Deposit Interest Accrued TDS Receivable Closing Bank Balance Closing Bank Balance Cash in Hand Asset, Asset Balance 10,827, Cash in Hand Asset, Asset Balance 10,827, Cash in Hand Asset, Asset, Balance 10,827, Cash in Hand Asset, Asset, Balance 10,827, Cash in Hand Asset, Balance 10,827, Cash in Hand			Office Rent	1,200.62
Audit Certification Charges and Miscellaneous Recruitment Costs Accounting Software Renewal Charges Bank Charges Duties and Taxes Paid TDS deducted and paid Asset Purchases/Assets in Kind (As Per Schedule VI annexed) Fixed Deposit Interest Accrued TDS Receivable Closing Bank Balance Cash in Hand Interest Accrued TDS Receivable 10,827, Cash in Hand			Audit Fee and Other Charges	31,95
Recruitment Costs Accounting Software Renewal Charges Bank Charges 6 Duties and Taxes Paid TDS deducted and paid Asset Purchases/Assets in Kind (As Per Schedule VI annexed) Fixed Deposit Interest Accrued TDS Receivable Closing Bank Balance Closing Bank Balance Cash in Hand 15,000, 11,000, 128, 138, 149, 15,000, 15,000, 169,000, 170,000, 180,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000, 190,000,				10,80
Accounting Software Renewal Charges Bank Charges Duties and Taxes Paid TDS deducted and paid Asset Purchases/Assets in Kind (As Per Schedule VI annexed) Fixed Deposit				45.12
Bank Charges Duties and Taxes Paid TDS deducted and paid Asset Purchases/Assets in Kind (As Per Schedule VI annexed) Fixed Deposit Interest Accrued TDS Receivable Closing Bank Balance Cash in Hand Duties and Taxes Paid Tos Reid TDS Receivable 10,827, Cash in Hand				6,37
TDS deducted and paid 216. Asset Purchases/Assets in Kind 494. (As Per Schedule VI annexed) Fixed Deposit 15,000. Interest Accrued 28, TDS Receivable 38. Closing Bank Balance 10,827. Cash in Hand 4,				6,70
TDS deducted and paid 216. Asset Purchases/Assets in Kind 494. (As Per Schedule VI annexed) Fixed Deposit 15,000. Interest Accrued 28, TDS Receivable 38. Closing Bank Balance 10,827. Cash in Hand 4,			Duties and Taxes Paid	2
(As Per Schedule VI annexed) Fixed Deposit 15,000 Interest Accrued 28 TDS Receivable 38 Closing Bank Balance 10,827 Cash in Hand 4			Land to the second seco	216,73
(As Per Schedule VI annexed) Fixed Deposit 15,000. Interest Accrued 28. TDS Receivable 38. Closing Bank Balance 10,827. Cash in Hand 4.			Asset Purchases/Assets in Kind	494.35
Interest Accrued				494,33
Interest Accrued			Fixed Deposit	15,000,000
TDS Receivable 38. Closing Bank Balance 10,827, Cash in Hand 4,		E. C.		28,47
Cash in Hand 4,				38,060
Cash in Hand 4,			Closing Bank Balance	10,827,693
				4,86
Grand Total 48,822,849 Grand Total 48,822.	Grand Total	40 022 040	Count Till	48,822,849

For Tiny Soud And Compan Chaptered Accountants : 022090N EW DELHI Partner M.No:51 M44 FRN:022090

Date: 24/12/2020 Place: New Delhi

For VASUDHA FOUNDATION - FCRA

Srinivas Krishnaswamy Trustee

BANGALORE

VASUDHA FOUNDATION (registered under Indian Trusts Act, 1882)

12, 9th Main Banashankari 2nd Stage Bangalore Karnataka-560070

Schedules forming part of the accounts

Gross Block as at March 31, 2020	337,740 596,537 32,129	177 000	1,143,406
Depriciation/Amo rtisation	3,746		3,746
Gross Block as at Depriciation/Amo Gross Block as at March 31, 2020 rtisation March 31, 2020	337,740 596,537 35,875	177.000	1,147,152
Deletions during the year			
Addtions upto March 2020	289,750 9,203	177,000	475,953
Addtions upto September 2019	18,405		18,405
As at March 31, 2019	47,990 568,929 35,875	-	652,794
Depreciation Rates	40% 40% 15%	15%	

As per our report attached

Office Equipment Research Equipments (Airquality

Monitors)

Schedule I: Fixed Assets

Computers

Software

For Tinu Sood And Company Charge led Accountants

Nigu Sood

M.No: 5H444, FRN: 022090N

Date: 24/12/2020 Place: New Delhi

For VASUDHA FOUNDATION - FCRA

Srintvas Krishnaswam Veustee SS BANGALORE LA

VASUDHA FOUNDATION - FCRA

12, 9th Main Banashankari 2nd Stage Bangalore Karnataka-560 070 Schedules forming part of the accounts

Schedule II	
Cash at bank	
Particulars	

<u>Particulars</u>	Amount(Rs)
Indian Bank FCRA A c No 6284887764	10,827,693
Cash in Hand	4,861
TOTAL	10,832,554

Schedule III

<u>Particulars</u>	Amount(Rs)
Security Deposit	200,000
Fixed Deposit	15,000,000
Accrued Interest	28,478
TDS Receivable 19-20	38,060
TOTAL	15,266,538

Schedule IV **Fund Balance**

Particulars	Amount(Rs)
Opening Balance Add: Excess of Income over Expenditure for	9,122,066
the F.Y. 2019-20	17,956,793
TOTAL	27,078,859

Schedule V

Current Liabilities and Provisions

<u>Particulars</u>	Amount(Rs)
Payables	
Web Development Expenses Payable	90,000
Audit Fee Payable	50,000
Communication Expenses Payable	17,547
Electricity Expenses Payable	4,092
Water Expensnes Payable	2,000
TOTAL	163,639

Schedule VI

Assets Purchase

Particulars		Amount(Rs)
Assets Purchase	482,358	
Received in Kind (Donated Assets)	12,000	494,358
TOTAL		494,358

Ting Sood And Company FRN 022090N NEW DELHI

Tinu South ED ACCOU

M.No:511444, FRN:022090N

Date: 24/12/2020 Place: New Delhi For VASUDHA FOUNDATION - FCRA

*

Srinivas Krishnaswamy SA (BANGALO)

Trustee