M/s. SPARSHA TRUST ®

No.40, LAHARI NILAYA, 1st FLOOR, PIPELINE ROAD MATHIKERE, BANGALORE-560054 CONSOLIDATED ACCOUNTS

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED.

RECEIPTS	31-03-2023	31-03-2022	PAYMENTS		
To Opening Balance		0.002022		31-03-2023	31-03-2022
. Bank Account	4,27,09,740	3,61,29,362	By Programme Expenditures - LOCAL	10,20,96,820	8,16,16,775
Cash	2,57,331	10,779	, 0	2,16,97,402	72,69,807
	2,07,001	10,779	By TDS/TCS	4,68,14,359	1,06,90,874
To Bank Interest	11,23,448	5,49,193		5,64,219	4,20,021
To FD Interest	7,09,166		,	9,49,06,270	6,67,041
To Programme expenses payable (net)	1,52,19,542	4,345	By Programme Expenses Arrears (Net)	0	10,72,645
To Programme funds received of last year	1,08,71,672	, , , , , , , , , , , , , , , , , , , ,			
To Loans & Advance refunded	6,70,000	6 83 350	By Makkala Dhama Building (under cons)	0	2,73,46,010
To Nisarga Grama - Corpus Fund-in kind	19,97,000		By Land Advance	11,50,000	7,10,000
To Makkala Dhama - Corpus Fund	4,19,69,975		By Fixed Deposits	4,99,11,701	5,50,73,183
To Fixed Deposit matured	2,20,73,655		By Cooughty Democit/END/D		
To Donation in kind-Fairfax	3,12,90,907	0,93,02,578	By Security Deposit/EMD/Rental Deposits	16,05,900	26,77,050
To Security Deposit/EMD/Rental Deposits	10,63,500		-) = and a ravances	4,08,930	20,89,772
To Land Advance	23,60,000	15,00,000	By Land- Yelahanka - Betterment Charges	0	3,30,427
To Corpus Fund	4,82,000	15,00,000	,	39,54,620	0
To Retention monies due	37,39,870	0	By Land - Mulbagal	5,17,000	0
To Programme Advance received-Fairfax	4,70,89,576	0			
To Interest on IT refund	1,27,398	- 0			
To Income tax refund	13,47,548	0			
To Donations received	10,47,040	٥	By Closing halanna		
- Local Account	10,00,51,490	0 32 25 202	By Closing balance		
- FCRA Account	2,19,93,614	9,32,25,382	Bank Accounts	2,34,83,761	4,27,09,740
	34,71,47,432	23,29,30,675	Cash	36,449	2,57,331
for SPARSHA TRUST ®	07,11,71,432	23,29,30,675		34,71,47,432	23,29,30,675

For SPARSHA TRUST (R) SPARSHA TRUST

Frised Signatory

GOPINATH.R MG. TRUSTEE

PLACE: BANGALORE DATE: 16.09.2023

0.5.00 D.S. Krishna D.S.KRISHNA

PRESIDENT

7th Cross, Kathriguppe Main Road, Vivekananda Nagar, Bengaluru-560 085 M. No: 206888 UDIN-23206888BGXLBN7710

AS PER REPORT OF EVEN DATE

S. ANANTH

205, Sapthagiri Residency-4

for S.ANANTH & CO.,

CHARTERED ACCOUNTANT CHARTERED ACCOUNTANT

F.R.No.011772S

PROPRIETOR M.No.206888

M/s. SPARSHA TRUST ®

No.40, LAHARI NILAYA, 1st FLOOR, PIPELINE ROAD MATHIKERE, BANGALORE-560054 CONSOLIDATED ACCOUNTS

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED.

EXPENDITURE	31-03-2023	31-03-2022	INCOME	31-03-2023	31-03-2022
To Programme Expenditure - per list			By Donations received & receivable - per list		
LOCAL	10,20,96,820	8,16,16,775	LOCAL	10,00,51,490	9,32,25,382
FCRA	2,16,97,402	72,69,807	FCRA	2,19,93,614	91,07,053
To Depreciation on Assets			By Bank interest		, , ,
As per Schedule	1,15,21,891	35,21,254	LOCAL	16,45,633	17,46,092
To Excess of Income			FCRA	4,18,393	1,71,029
Over expenditure	-1,12,06,983	1,18,41,720			.,,.
100	12,41,09,130	10,42,49,556		12,41,09,130	10,42,49,556

for SPARSHA TRUST ®

For SPARSHA TRUST (R) SPARSHA TRUST

Authorised Signatory

GOPINATH.R

MG. TRUSTEE

PLACE: BANGALORE DATE: 16.09.2023

D.S. Krishna D.S.KRISHNA

PRESIDENT

PROPRIETOR UDIN-23206888BGXLBN771Q. ANANTH M.No.206888

AS PER REPORT OF EVEN DATE

CHARTERED ACCOUNTANT

for S.ANANTH & CO.,

F.R.No.011772S

CHARTERED ACCOUNTANT # 205, Sapthagiri Residency-4 7th Cross, Kathriguppe Main Road, Vivekananda Nagar, Bengaluru-560 085 M.No: 206888

M/s. SPARSHA TRUST ®

No.40, LAHARI NILAYA, 1st FLOOR, PIPELINE ROAD MATHIKERE, BANGALORE-560054 CONSOLIDATED ACCOUNTS BALANCE SHEET AS AT

RESERVES & LIAE	BITILITES	31-03-2023	31-03-2022	ASSETS	31-03-2023	31-03-2022
Fund		501	501	Fixed Assets:		
	. =1	-		As per Schedule	14,27,53,666	2,45,36,975
General Reserve	3,68,91,013			Cows	95,000	95,000
+ for 2022-2023	-1,12,06,983	2,56,84,030	3,68,91,013	Land - Nisarga Grama	1,38,51,475	98,96,85
				Land- Makkala Dhama	2,63,71,141	2,63,71,141
				Land- Yelahanka	55,02,907	55,02,907
	*	Tr.		Land- Mulabagal	5,17,000	, , , , , , , , ,
		>		Makkala Dhama - Building under Cons	-	3,48,32,311
				Investments		
•	.			Fixed Deposit - SBI/PNB	1,05,73,078	2,76,73,183
		7		FD Interest accrued	4,95,673	3,91,659
				Fixed Deposit - Fairfax	4,49,38,151	-
Corpus Fund		4,82,000	0	Current Assets:		
Nisarga Grama Fund		5,70,06,508	5,50,09,508		4,68,14,359	1,08,71,671
Makkala Dhama Fund		17,02,12,346	9,69,51,464		23,45,000	11,12,500
				TDS Refund Due	5,64,219	13,47,548
Current Liabilities			-	Salary Advance	25,31,452	27,92,522
Expenses Payable		1,79,75,999	27,56,457	Land Advance	9,25,000	21,35,000
Programme Advance receiv	ved-Fairfax	4,70,89,576	0	Security Deposit	3,92,500	10,82,600
Retention Monies		37,39,870	0	Bank Account	2,34,83,761	4,27,09,740
				Cash on Hand	36,449	2,57,331
		32,21,90,831	19,16,08,943		32,21,90,831	19,16,08,943
for SPARSHA TRUST ®			*		AS PER REPORT C	

For SPARSHA TRUST (R) SPARSHA TRUST

D-5000

Anthorised Signatory

GOPINATH.R

MG. TRUSTEE

PLACE: BANGALORE DATE: 16.09.2023

D.S. Krishna President

D.S.KRISHNA **PRESIDENT**

S. ANANTH CHARTERED ACCOUNTANT # 205, Sapthagiri Residency-4 7th Cross, Kathriguppe Main Road, Vivekananda Nagar, Bengaluru-560 085

UDIN-23206888BGXLBN771006888

PROPRIETOR M.No.206888

for S.ANANTH & CO.,

CHARTERED ACCOUNTANT

CONSOLIDATED ACCOUNTS

FIXED ASSETS SCHEDULE FOR THE YEAR ENDED 31.03.2023

PARTICULARS	01.04.2022	ADDITIONS	DEPRECIATIO	31.03.2023	Rate of Depren
Computer	1,13,120		45,248	67,872	40.00
Furniture & Fixture	8,48,537		84,853	7,63,684	10.00
Two wheeler	12,543		1,881	10,662	15.00
UPS	12,070		1,811	10,259	15.00
Office Equipment's	1,05,228		15,785	89,443	15.00
Solar System	39,707		15,883	23,824	40.00
Generator	70,949		10,642	60,307	15.00
Kitchen Equipment's	1,75,494	77,400	32,129	2,20,765	15.00
CC Camera	1,34,283		20,143	1,14,140	15.00
Sewing Machines	1,33,370	0	20,006	1,13,364	15.00
Studio Setup - Computer	10,49,593	4,32,513	5,06,340	9,75,766	40.00
Nisarga Grama Building	2,13,15,438	18,96,375	22,26,363	2,09,85,450	10.00
Makkaladhama Building	3,48,32,311	9,10,62,995	82,77,498	11,76,17,809	10.00
Science Lab		4,00,000	30,000	3,70,000	15.00
Vehicles		10,36,987	77,774	9,59,213	15.00
Television	34,382		5,157	29,225	15.00
Electric Auto	27,000	400	10,800	16,200	40.00
School Van	4,65,261		1,39,578	3,25,683	30.00
TOTAL	5,93,69,286	9,49,06,270	1,15,21,891	14,27,53,666	30.00

EIN	DEPOSIT	0

31-03-2023

DANIK AND AUGUST						31-03-2023
BANK AND NUMBER	Amount	Date of dep	Date of maturity	FD Int.Accrued	Days	
SBI-1	30,00,000	15-02-2022	27-04-2023	1,45,946		409
SBI-2	13,99,528	13-07-2021	13-07-2023	1,13,535		626
SBI-3	12,00,000	01-12-2021	01-12-2023	72,246		485
\$BI-4	53,758	02-12-2022	02-12-2023	982		119
SBI-5	23,270	02-12-2022	02-12-2023	425		119
PNB-1	15,60,972	15-02-2023	15-02-2024	29,311		44
PNB-2	4,78,750	26-08-2022	26-08-2023	14,601		217
PNB-3	10,00,000			36,669		207
PNB-4	18,56,800		21-04-2023	81,958		344
	1,05,73,078	Annual Age the second		4,95,673		344

For SPARSHA TRUST (R) SPARSHA TRUST

Authorised Signatory GOPINATH.R

D.S. Krishna D.S.KRISHNA esident

PRESIDENT

MG. TRUSTEE

PLACE: BANGALORE

DATE: 16.09.2023

DONATIONS RECEIVED LIST -	FCRA	DONATIONS RECEIV	/ED FOR RUNNING EXPENSES -	LIST	
DONORS NAME	AMOUNT	PARTICU		AMOUNT	
American India Foundation - MAST	58,41,048	CSR FUNDS		7.1110-0111	
Give Foundation Inc	2,42,572	Cerner Healthcare Solutions Pvt Ltd	1	13,52,000	
Giving Impetus to Voluntary Effort	27,630		oForge BusinessProcess Solutions Pvt LTd		
Kennametal Shared Service Pvt Ltd	8,00,000	Finar Limited			
ife Song Christian Fellowship	3,83,268	First American India Foundation	- 1	10,00,000 2,00,000	
Social Squared Ventures Inc	25,463	IMCD India Pvt Ltd		5,00,000	
Sparsha USA Foundation	8,19,050	Kaveri Ultra Polymers Pvt Ltd.		2,50,000	
Squarepoint Foundation	20,33,313		ate Limited	1,70,525	
The Giving Back Fund	36,77,626				
UK-Online Giving Foundation	4.84.638	Suez Water Technologies & Solutio		10,00,000	
kesava vishwanath srivanthi	40,000	Terex Idia Private Ltd	* Tridia i Vi Ela	13,79,000	
Victoria Rossel	1,19,006	Vyuhgenics India Pvt Ltd	9	10,00,000	
Kempegowda International Airport Foundation	75,00,000	W M Global Technology Service Inc	dia Pyt Limited	60,000	
	2,19,93,614	GOVERNMENT FUNDED	ala i vi Lillilled	9,81,875	
	2,10,00,014	Childline India Foundation -BLR Ru	rol	10.00.175	
DONATIONS RECEIVED FOR RUNNING E	XPENSES-LIST	Childline India Foundation - Kolar	Tai	12,22,175	
DONORS NAME	AMOUNT	DWDC - Rural		13,74,707	
PROGRAMME BASED FUND	AWOUNT	DWDC - Urban		16,44,764	
zim Premji Foundation / Nammane(Urban H	32,92,000		anatoustian Madaga NA Ifaa D	16,83,360	
United Way of Bengaluru - SD	27,36,550	Karnataka State Building & Other Co Safai Karmachari govt fund	onstruction vvorkers vveitare Boa	4,35,24,804	
Jnited Way Bengaluru - Scholarship	25,88,460	Shisupalana Kendra Fund		95,75,001	
Mobile Creches For Working Mother's Childre	24,97,490	SPT-BBMP Urban Homeless Project		2,26,500	
Ram Krishna Choudhri Trust	24,70,000	1.00		44,73,380	
Quest Alliance	14,22,806	PROGRAMME BASED FUNDS AS	ASIDE	2,23,40,446	
New Horizen Education & Cultural Trust	9,91,300				
nited Way of Bengaluru - DSD	9,51,000	Voluntoni Contribution			
First American (India) Private Limited	9,42,167	Voluntary Contribution		41,17,954	
United Way of Bengaluru - DEGP	5,72,372	CDAND TOTAL	44		
Persistant Foundation	5,64,500	GRAND TOTAL		10,00,51,490.36	
Or Ramesh Sirsi	5,00,000	BANK ACCOUNT DETAILS			
Rajendra Jhamandas Hinduja		NAME OF THE BANK & A/c No.	31.03.2023	31.03.2022	
Anasuya Foundation	2,50,000	SBI, Mathikere-No.8446	16,09,064	53,88,823	
Ritu Narang	2,43,448	SBI, Mathikere-No.3946 - NG	18,93,835	24,43,726	
Jnited Way Bengaluru - Impact Day	2,00,000	PNB - No.749 - APPI	1,71,774	3,83,675	
ChitaBanu Nagari	1,99,980		14,92,841	5,46,706	
Pooja Power Products	1,80,000	PNB - No.1083 - APPI	7,91,112	29,60,147	
Chandrashekar Sharma	The same and the s	Axis Bank No.2118	15,121	3,39,831	
Huzan Rustom Sethna	1,01,000	HDFC No.2205	31,79,897	2,36,38,320	
/asoor Kamalesh	1,00,000	SBI, Mathikere-No.3108	3,34,634	49,369	
	1,00,000	SBI No.203	75,84,210	45,29,958	
Sandeep Mukhedkar	1,00,000	SBI No.7847	73,873	24,29,184	
Velu Balasubramani Pethi	1,00,000	SBI No.7788	59,57,311	-	
	1,00,000	UCO Bank No.523	3,80,089	-	
Saisan Consultants LLP	1,00,000		2,34,83,761	4,27,09,740	
Donations below Rs.1 Lacs-55 Donors	9,29,373				

or SPARSHA TRUST (R) SPARSHA TRUST

Phorised Signatory GOPINATH.R

or SPARSHA TRUST

D.S. Krishna D.S.KRISHNA President

PRESIDENT

MG. TRUSTEE PLACE: BANGALORE

DATE: 16.09.2023

PROGRAMMEWISE EXPENDITURE INCU	IRRED - LOCAL	EXPENDITURE INCURRED - FCRA	
PROGRAMMES	EXPENDITURE	PROGRAMMES	EXPENDITURE
Administrative Expences -Multi sources	17,92,745	Life Song Christian Fellowship Project	1,48,741
Annadhatha Sukibhva Project - Individual (Mվ		Makkala Dhama - Multi Sources	6,81,613
Avani Project - Ramakrishna Choudhari Trust	22,06,600	MAST Mysore and Bangalore - AIF	68,74,801
Back to School - W M Global Technology Ser	9,81,875	Nisarga Grama - Multi Sources	16,08,424
Boys home - Multi sources	15,000	Second Chance Fellowship Project	23,74,955
Childline Bengaluru Urban - Child Line found:		Children Creaches	17,62,509
Childline Kolar - Child line india foundation	13,81,707	Water Filter Project Branding	1,53,540
Children home - Sanjeevininagara - Multi sou	87,555	We Care for You - Multi Sources	9,50,040
DEGP - United Way of Bengaluru	5,23,810	KIAL-Namma Shikshana	71,27,706
DSD - United Way of Bengaluru	9,51,000	NAL-Namina Officialia	2,16,82,328
mpact Day - United Way of Bengaluru	1,80,730	Bank charges	15,074
Joy of Learning - Multi sources	30,000	HEADWISE EXPENDITURE BREAKUP - LOCAL	15,074
Kitturu Rani Channamma Shishupalana Kend		Audit Fees	22,000
Kitturu Rani Channamma Shishupalana Kend		Bank Charges	1,12,899
Vlakkala Dhama- Multi sources	58,65,735	Center Maintenance	25,50,711
Mobile creache - Light A life First American	9,68,258	Center set up and infrastructure development	1,40,26,109
Mobile Creache Hombale - Mobile creache D	7,21,711	Children Development activities	8,45,470
Mobile Creache NR Green Woods - Mobile cr	8,65,939	Cleaning & Maintenance	20,32,765
Mobile Creache TATA 1 Unit 2 Center - Mobil	9,64,222	Communication Expenses	3,56,302
Moodana Sandhya Kirana - Multi sources	1,73,683	l !	25,270
Nammne (Urban homeless)- APF	35,88,652	· and	1,53,540.00
Nisarga Graama & Makkala Dhama - APF	48,86,464		13,04,053
Nisarga Grama - Multi sources	57,09,066	Documentation, Media & Survey	20,46,764
Open shelter - Rural - DWCD	18,27,515	Educational Fees	1,00,26,652
Open shelter - Urban - DWCD	16,60,400	Educational Fits	28,83,750
Safai Karmachari 5 Centre - Karnataka State	41,33,203	Electricity and Fuel	8,97,454
Scholarship - United Way of Bengaluru	25,88,460	ESI, PF & Staff Insurance	28,45,921
SD - United Way of Bangaluru	27,36,550	Grocery and Food Expenses	1,75,32,270
Shisupalana Kendra -DWCD	4,31,013	Health & Hygiene Expenses	27,62,209
Skill Development - Quest	13,66,960	Individual & Personal Kits	11,18,200
Jrban Homeless - BBMP Dasarahalli - NALM		Life Skill Development	7,52,509
Jrban Homeless - BBMP Ganganagar 1 - NA		Living Expenditure	4,24,252
Jrban Homeless - BBMP Ganganagar 2 - NA	8 9	Project Admin Cost	31,14,600
Jrban Homeless - BBMP Halasuru - NALM	18,22,033	The state of the s	13,30,476
Ve Care for you - Multi sources	57,40,669	Rent	33,75,668
,	1	Repair and Maintainence - Computer	3,62,847
	10,20,96,820	Repair & Maintenance - Vehicle	2,66,480
		Repair and Maintainence - Building & Equipments	64,77,201
Local Expenses	10,03,04,075	Salary and Allowances	2,93,13,172
Local Expenses-Admin	17,92,745	Seed Money for Women	10,00,000
FCRA Expenses	2,16,82,328	Shelter running expences - Third Party	25,46,572
FCRA Expenses-Admin	15,074		1,50,525
	12,37,94,222	Stationery & Education Materials	12,84,355
		Sustainability activities	8,09,409
~		Training & Professional Charges	19,24,205
b		Travel and conveyance	18,27,906
The state of the s	(B)	Vehicle Insurance	28,270
For SPARSHA TRUST	(11)	Welfare & Government Scheme Facilitation	60,731
		Engagement of Subject Resourse and Other Persons	54,71,445
		Learning Ability Improvemnet Activities	11,23,525

Student Development

Scholastic activities In collabration with resourse institutions & organ

Strengthening of School Management including training & capacity b

75,000

32,736

5,00,000 12,37,94,222

SPARSHA TRUST

ASSESSEE SPARSHA TRUST ® ADDRESS No.40, LAHARI NILAYA,

PIPE LINE ROAD, SAMPANGAPPA LAYOUT,

MATHIKERE-560054

ASST YEAR 2023-2024 PRE YEAR 2022-2023 P.A.No. AAIT-S-4230-N STATUS TRUST (28.09.2005)

COMPUTATION OF TAXABLE INCOME FOR THE YEAR ENDED 31st MARCH 2023

INCOME FROM OTHER SOURCES:

	Donations Received	12,20,45,104		
	Interest Received	20,64,026		12,41,09,130
	Amount accumulated in Asst Year: 2022-2023		*	85,00,000
	Programme funds received in advance			4,70,89,576
	Corpus Fund Received			7,52,57,882
				25,49,56,588
Less:	Utilisation of funds for Charitable objects	12,37,94,222		
	Purchase of Fixed Assets	9,49,06,270		
	Programme funds received in advance c/f	4,70,89,576		
		26,57,90,069		
	Less: Expenses payable	2,17,15,869		
		24,40,74,199		
	15% of Donations permitted to be c/f	1,08,82,389		25,49,56,588
	EXCESS EXF	PENDITURE		0
	LESS: EXEMPTION CLAIMED BY FILING FOR	RM 10 FOR FUTURE		4,70,89,576
	TDS			5,64,219
	REFUND DUE			5,64,219

for SPARSHA TRUST (R) SPARSHA TRUST

Authorised Signatory GOPINATH.R

DrS. Krishna President D.S.KRISHNA

D.S. Vier

PRESIDENT

PLACE: BANGALORE DATE: 16.09.2023

MG. TRUSTEE

CORPUS DONATIONS RECEIVED DURING THE YEAR 2022-2023 - LIST

Page 1 of 7

NAME OF THE DONOR	AMOUNT		Tage 1017
NAME OF THE DONOR	AMOUNT	NAME OF THE DONOR	AMOUNT
Allweiler India Pvt Ltd	7,00,000	1900 90 900 3000 90 1 3000 90	1,72,40,246
Ankit Jain		Ansuya Foundation	7,50,000
nfinera India Pvt Ltd		Aradhana Varma	1,500
Kasinadhuni Nageswara Rao Sivalenka Sam	5,00,000	Archana K	1,500
Kennametal India Ltd	18,00,000	Ashima Nayyar	2,000
ight A Life Firsr American India Pvt Ltd	13,97,946	Debarati Roy	500
Anish Shetty	500	Divya N	1,000
Arup Guha Neogi	25,000	Kalpana H Y	4,000
Ashish Bansal	500	Kaveri Ultra Polymers Pvt Ltd	16,65,000
Dinesh Kumar T	2,000	Krithika	10,000
Gautam Ro	Unit 18000 - A 800-0	Latha V	1,000
G Karnthi Kumar	A 100 CO	Madhuri B	500
Huleesha C		Malini Das Gupta	1,000
Jayesh		Moonfrog Labs Pvt Ltd	The same and the s
Jibin N J		Nithya Raman	50,00,000
J Venakateshwara Rao		Prathima Venkatesh	10,000
KalaBalakrishna Kulkarni			1,000
TO CONTROL	77	Priyadarshini Basker	500
Kempegowda B S Ketan	2,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Ravina Srinivasan	1,00,000
		Revathi Krishnan	1,000
Kishore T		Rupa Mahajan	50,000
Kumaraswamy		Shahina	2,000
Mahesh Anand	1,000	Shilpa +	1,000
Narendran	1,000	Steel Profiles India	1,00,000
Nikhil Agarwal	1,000	Systems Advisers Software Services Pvt Ltd	22,37,790
Nikhil R	500	Vidya Shree	11,801
Pajanivelou Ganesan	5,000	N S M Service Pvt Ltd	5,00,000
Prajwal Kadam	2,000	Persistent Foundation	99,000
Praveeri K	and "controlled	Rekha Mukesh	5,000
Raghu J Reddy	- C. C. C. C.	Vijaykrishna Vasudev Ballary	5,000
Rahul		Consero Solution India Pvt. Ltd	15,00,000
Rajendra Jhamandas Hinduja	130300000	Palo Alto Networks (India) Private Limited	12,43,620
Ranjitha L		Vygon India Pvt. Ltd	
Ravishankar		Fairfax FH Pvt Ltd	3,60,000
R Shanmugan	3,000	I alliax FIT FVI Liu	1,10,64,018
Sachin Rao Kadam			
Sachin S	3,000		
Sandeep Kulkarni	1,500		
Part Control C	10,000		
Sandeep S	2,000		
Sanjiv K S	5,000		
Sanjukta Sarkar	7,000		
Satishkumar Vishwakarma	1,000		
Sayan Chatterjee	5,000		
Shambulingayya Swami	13,600		
leera Brauner	15,00,000	ž	
Shiv Priya	1,000	3	
Shreyas L	2,500		
Shreyas Shenoy	3,000		
Silji Abraham	50,000		
Sreenatha	4,500		
Subir Mukherjee	5,000		
Sureshkhanna	5,000		
Tarit Bhattacharya	5,000		1.20
Uthaiah	5,000		
Vaibhav Mahajan	1,000		1 %
Venkata Sridhar Gollapudi			100
Vithal Acharya	2,500		
Adithya	10,000		
	5,000	,	
Authavalli Charitable Trust	22,000	1	
Balance c/d	1,72,40,246	Grand Total	4,19,69,975

For SPARSHA TRUST (R)

SPARSHA TRUST

Authorised Signatory

D.S. Krishna President