

Foundation for Education and Development
C-113, Shivaji Marg, Tilak Nagar, Jaipur-302004
ANNEXURE A TO THE CERTIFICATE OF EVEN DATE
Balance Sheet (FCRA)
as on 31.03.2025

Liabilities		Amount (Rs)	Assets		Amount (Rs)
Unspent Grant:		21,43,503.98	Bank Balance :		22,47,647.64
Bloom & Give & Supported	6,99,286.31		SBI New Dehli	1,40,514.22	
EMpower	65,817.00		Axis Bank Ltd.(FCRA), SCU	20,67,748.91	
Charities Aid Foundation of America	2,01,758.59		SBI, Pindwara Block	15,716.03	
Vijai Manilal Scholarship	98,266.94		SBI, Pisangan Block	10,680.48	
The Uk Online Giving Foundation(Benevity)	10,78,375.14		Central Bank of India, SCU, Jaipur	12,988.00	
Unspent FCRA interest		1,04,268.66	Cash In Hand :		125.00
			Cash in hand at Pisangan	124.00	
			Cash in hand at Pindwara	1.00	
Total		22,47,772.64	Total		22,47,772.64

In terms of our audit report of even date annexed

For Foundation for Education and Development


(Abhimanyu Singh)
Chairman & Managing Trustee
Place: Jaipur

Foundation for Education and Development
C-113, Shivaji Marg, Tilak Nagar
Jaipur- 302 004

For Pooja Joshi and Company
Chartered Accountants


(UDIT BHARGAVA)
Partner
M. No.416760, FRN-028326C
UDIN: 25416760 BMLBRY 5120



Foundation for Education and Development
C-113, Shivaji Marg, Tilak Nagar, Jaipur-302004

ANNEXURE B TO THE CERTIFICATE OF EVEN DATE

Receipt and Payment account for the period ended on 31st March,2025 (FCRA)

Receipt	Amount	Payment	Amount
Opening Balance		Program Expenses	
SBI New Dehli	9,351.70	Ikhvelo Leedi Centre	
Axis Bank Ltd.(FCRA), SCU	13,03,120.63	Rent, Repair of Premises, Electric & Water	2850.00
SBI, Pindwara Block	1,808.53	Training Activities Including TLM Exp.	36551.00
SBI, Pisangan Block	75,361.70		
Central Bank of India, SCU, Jaipur	12,988.00	Honorarium to Trainees	354458.00
Cash in Hand		Samerthpura Ikhvelo Centre	
Bassi Block	82.00	Rent, Repair of Premises, Electric & Water	
Pisangan Block	307.00	Training Activities Including TLM Exp.	26048.00
Grants Received			
		Honorarium to Trainees	65700.00
ICRW	0.00	Brikchiyawas Ikhvelo	
	0.00	Rent, Repair of Premises, Electric & Water	9450.00
Miaalp Program Grant (FCRA)			
Vijai Manilal Scholarship	39,376.00	Training Activities Including TLM Exp.	9,852.00
EMpower	20,78,813.00	Honorarium to Trainees	83464.00
The Online Giving Foundation (Benevity)	10,90,628.31	Budhwara Ikhvelo	
Charities Aid Foundation of America	8,14,028.59		
Bank interest	98,829.00	Rent, Repair of Premises, Electric & Water	
		Training Activities Including TLM Exp.	
		Honorarium to Trainees	
		EMpower	
		Program Trainer (Training & MIS)	9,24,113
		Trainer	3,00,000
		To Honorarium to Trainees	1,28,792
		Training Activities Including TLM Exp.	78,301
		To Trainings of Youth Capacity Building	39,644
		To Life Skills Trainings	45,953
		To Non Residential Workshop on SRHR	14,989
		To Non Residential Trainings on Gender	9,973
		To Program Travelling	50,460
		To Review and Planning Meeting	9,400
		To Poor Child Scholarship exp	40,000.00
		CAF	
		To.Regular Teaching Making Sub. Practical File & SRHR	6969
		To Exposure Visit of Adolescent Girls.	28275
		To Project Work Science Workshop, Model Making & Etc	7918
		To Village Science Fair	60304
		To. Review and Planning Meeting	4064
		To. Honorarium for Subject Trainers	294426
		To Travels Exp. of Subject Teachers	34542
		To Non Residential Orientations on Open Schooling.	4004

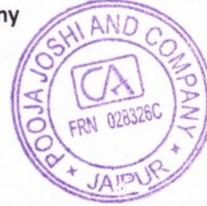


Receipt	Amount	Payment	Amount
		To Rent of Sewing Machine with Accessories Including Repair	102020
		To Electricity & Water Exp. of Work Places	9225
		To Sketching Book, Drawing Book Etc.	7523
		To Honorarium of Tailoring Trainer	53000
		Uk Online Giving Foundation -Benevity	
		Honorarium to Trainees	12,888.00
		Total Program Expenses	28,55,156.00
		Administrative Expenses	
		To Bank Charge	10,394.82
		To Accountant	2,64,168
		To Rent, Maintenance Electric and Water	1,47,203
		To Office Maintenance including Administrative Expenses	0.00
		Total Expenses	4,21,765.82
		Closing Balances	
		SBI New Dehli	1,40,514.22
		Axis Bank Ltd.(FCRA), SCU	20,67,748.91
		SBI, Pindwara Block	15,716.03
		SBI, Pisangan Block	10,680.48
		Central Bank of India, SCU, Jaipur	12,988.00
		Cash in hand at Pisangan	124.00
		Cash in hand at Baasi	1.00
Total	55,24,694.46		55,24,694.46

In terms of our audit report of even date annexed

For Foundation for Education
and Development

For Pooja Joshi and Company
Chartered Accountants




(Abhimanyu Singh)
Chairman & Managing Trustee
Place: Jaipur


(UDIT BHARGAVA)
Partner
M. No.416760, FRN-028326C

Foundation for Education and Development
C-113, Shivaji Marg, Tilak Nagar
Jaipur- 302 004

Foundation for Education and Development
C-113, Shivaji Marg, Tilak Nagar, Jaipur-302004
ANNEXURE C TO THE CERTIFICATE OF EVEN DATE

Grant and Expenditure account for the period ended on 31st March,2025 (FCRA)

Expenditure		Amount	Grant	Amount
			By Opening Balance	
To	Program Expenses		SBI New Dehli	9,351.70
To	Ikhvelo Leedi Centre		Axis Bank Ltd.(FCRA), SCU	13,03,120.63
To	Rent, Repair of Premises, Electric & Water	2850.00	SBI, Pindwara Block	1,808.53
To	Training Activities Including TLM Exp.	36551.00	SBI, Pisangan Block	75,361.70
			Central Bank of India, SCU, Jaipur	12,988.00
To	Honorarium to Trainees	354458.00	Cash in Hand	
To	Samerthpura Ikhvelo Centre		By Bassi Block	82.00
To	Rent, Repair of Premises, Electric & Water	0.00	Pisangan Block	307.00
To	Training Activities Including TLM Exp.	26048.00	By Grants Received	
To	Honorarium to Trainees	65700.00	ICRW	0.00
To	Brikchiyawas Ikhvelo		Vijai Manilal Scholarship	39,376.00
To	Rent, Repair of Premises, Electric & Water	9450.00	EMpower	20,78,813.00
To	Training Activities Including TLM Exp.	9,852.00	Online Giving Foundation (India) (Benevity)	10,90,628.31
To	Honorarium to Trainees	83464.00	Charities Aid Foundation America	8,14,028.59
To	Budhwara Ikhvelo		Bank interest	98,829.00
To	Rent, Repair of Premises, Electric & Water	0.00		
To	Training Activities Including TLM Exp.	0.00		
To	Honorarium to Trainees	0.00		
To	EMpower			
To	Program Trainer (Training & MIS)	9,24,113		
To	Trainer	3,00,000		
To	Honorarium to Trainees	1,28,792		
To	Training Activities Including TLM Exp.	78,301		
To	Trainings of Youth Capacity Building	39,644		
To	To Life Skills Trainings	45,953		
To	To Non Residential Workshop on SRHR	14,989		
To	To Non Residential Trainings on Gender	9,973		
To	To Program Travelling	50,460		
To	To Review and Planning Meeting	9,400		
To	Scholarship poor students	40,000		
	CAF			
To	Regular Teaching Making Sub. Pratical File & SRHR	6969		
To	Exposure Visit of Adolescent Girls.	28275		
To	Project Work Science Workshop, Model Making & Etc	7918		
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To	. Review and Planning Meeting	4064		
To	Honorarium for Subject Trainers	294426		
To	Travels Exp. of Subject Teachers	34542		
To	Non Residential Orientations on Open Schooling.	4004		
To	Rent Sewing Machine with Accessories Including Repair	102020		
To	To Electricity & Water Exp. of Work Places	9225		
To	To Sketching Book, Drawing Book Etc.	7523		
To	To Honorarium of Tailoring Trainer	53000		
	Uk Online Giving Foundation -Benevity			
To	Honorarium to Trainees	12,888.00		
	Total Program Expenses	28,55,156.00		



Administrative Expenses				
To	Bank Charge	10,395		
To	Accountant	2,64,168		
To	Rent, Maintenance Electric and Water	1,47,203.00		
To	Office Maintenance including hospitality	0.00		
	Administrative Expenses	4,21,765.82		
	Total Expenses	32,76,921.82		
To	Excess of grant over expenditure	22,47,772.64		
	Total	55,24,694.46	Total	55,24,694.46

For Foundation for Education
and Development



(Abhimanyu Singh)
Chairman & Managing Trustee
Place: Jaipur

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