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 31.3.2026

Liabilities		Amount (Rs)	Assets		Amount (Rs)
Unspent Grant:		15,42,628.35	Bank Balance :		17,08,606.25
Bloom & Give & Supported	1,02,247.31		SBI New Dehli	41,591.41	
EMpower	3,99,617.00		Axis Bank Ltd.(FCRA), SCU	15,95,507.25	
Charities Aid Foundation of America	2,65,803.09		SBI, Pindwara Block	37,973.37	
Vijai Manilal Scholarship	23,266.94		SBI, Pisangan Block	20,546.22	
The Uk Online Giving Foundation(Benevity)	7,51,694.01		Central Bank of India, SCU, Jaipur	12,988.00	
Unspent FCRA interest		1,66,123.90	Cash In Hand :		146.00
			Cash in hand at Pisangan	146.00	
			Cash in hand at Pindwara	0.00	
Total		17,08,752.25	Total		17,08,752.25

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

Pooja Joshi & Company * Chartered Accountants * FRN: 028326C

(UDIT BHARGAVA)
Partner
M. No.416760, FRN-028326C
UDIN:26416760OYCNTT2335

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,2026 (FCRA)

Receipt	Amount	Payment	Amount
Opening Balance		**Program Expenses**	
SBI New Dehli	1,40,514.22	To Ikhvelo Leedi Centre	
Axis Bank Ltd.(FCRA), SCU	20,67,748.91	To Rent, Repair of Premises, Electric &	1800.00
SBI, Pindwara Block	15,716.03	To Training Activities Including TLM Exp.	27874.00
SBI, Pisangan Block	10,680.48		
Central Bank of India, SCU, Jaipur	12,988.00	To.Honorarium to Trainees	295641.00
Cash in Hand	0.00	Samerthpura Ikhvelo Centre	
Bassi Block	1.00	To.Rent, Repair of Premises, Electric & Water	1990.00
Pisangan Block	124.00	to.Training Activities Including TLM Exp.	27786.00
Grants Received			
		To.Honorarium to Trainees	110461.00
ICRW	0.00	Budhwara Ikhvelo	
Miaalp Program Grant (FCRA)	0.00	Rent, Repair of Premises, Electric & Water	1320.00
Vijai Manilal Scholarship	0.00	To.Training Activities Including TLM Exp.	22,744.00
EMpower	21,28,000.00	To. Honorarium to Trainees	107423.00
The Online Giving Foundation (Benevity)	2,26,571.87		
Charities Aid Foundation of America	8,34,796.50		
Bank interest	75,531.00		
		EMpower	
		To Program Trainer (Training & MIS)	7,51,635
		To Honorarium to Trainees	3,45,981
		To Training Activities Including TLM Exp.	84,411
		To Trainings of Youth advisory council	48,379
		To Life Skills Trainings	13,435
		To Community & Youth Mobilization	45,185
		To Non Residential Workshop on SRHR	5,065
		To Non Residential Trainings on Gender	8,342
		To Orientation/Training on Micro Planning Tool	38,998
		To Program Travelling	51,596
		To Review and Planning Meeting	12,152
		To Poor Child Scholarship exp	75,000.00
		CAF	
		To.Regular Teaching Making Sub. Pratical File & SRHR	23738
		To Exposure Visit of Adolescent Girls.	32770
		To Project Work Science Workshop, Model Making & maintance Etc	6700
		To Village Science Fair	70369
		To. Review and Planning Meeting	2860
		To. Honorarium for Subject Trainers	431248
		To Travels Exp. of Subject Teachers	52375

Pooja Joshi & Company * Chartered Accountants * FRN: 028326C

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

Receipt	Amount	Payment	Amount
		To Non Residential Orientations on Open Schooling.	9093
		To Sewing Machine with Accessories Including Repair	57355
		To Electricity & Water Exp. of Work Places	4134
		To Sketching Book, Drawing Book Etc.	10110
		To Honorarium of Tailoring Trainer	70000
		Uk Online Giving Foundation -Benevity	
		To Honorarium to Trainees	5,08,017.00
		To Rent, Repair of Premises, Electric & Water Exp	45,236.00
		Total Program Expenses	34,01,223.00
		Administrative Expenses	
		To Bank Charge	13,675.76
		To Accountant	2,37,718
		To Rent, Maintenance Electric and Water	1,32,000
		To Office Maintenance including	19,303.00
		Administrative Expenses	4,02,696.76
		Total Expenses	38,03,919.76
		Closing Balances	
		SBI New Dehli	41,591.41
		Axis Bank Ltd.(FCRA), SCU	15,95,507.25
		SBI, Pindwara Block	37,973.37
		SBI, Pisangan Block	20,546.22
		Central Bank of India, SCU, Jaipur	12,988.00
		Cash in hand at Pisangan	146.00
		Cash in hand at Baasi	0.00
Total	**55,12,672.01**		**55,12,672.01**

In terms of our audit report of even date annexed

For Foundation for Education and Development

(Abhimanyu Singh)
Chairman & Managing Trustee
Place: Jaipur

For Pooja Joshi and Company
Chartered Accountants

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

Pooja Joshi & Company
FRN: 028326C
Chartered Accountants

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,2026 (FCRA)

	Expenditure	Amount		Grant	Amount
			By	**Opening Balance**	
To	**Program Expenses**			SBI New Dehli	1,40,514.22
To	To Ikhvelo Leedi Centre	1800.00		Axis Bank Ltd.(FCRA), SCU	20,67,748.91
To	To Rent, Repair of Premises, Electric & Water	27874.00		SBI, Pindwara Block	15,716.03
To	Training Activities Including TLM Exp.			SBI, Pisangan Block	10,680.48
	To.Honorarium to Trainees	295641.00		Central Bank of India, SCU, Jaipur	12,988.00
To	Samerthpura Ikhvelo Centre			Cash in Hand	
To	To.Rent, Repair of Premises, Electric & Water	1990.00	By	Bassi Block	1.00
To	to.Training Activities Including TLM Exp.	27786.00		Pisangan Block	124.00
To	To.Honorarium to Trainees	110461.00	By	Grants Received	
To	Budhwara Ikhvelo			ICRW	0.00
To	Rent, Repair of Premises, Electric & Water	1320.00		Vijai Manilal Scholarship	
To	To.Training Activities Including TLM Exp.	22,744.00		EMpower	21,28,000.00
To	To. Honorarium to Trainees	107423.00		Online Giving Foundation (India) (Benevity)	2,26,571.87
To	EMpower			Charities Aid Foundation America	8,34,796.50
To	To Program Trainer (Training & MIS)	7,51,635		Bank interest	75,531.00
To	To Honorarium to Trainees	3,45,981			
To	To Training Activities Including TLM Exp.	84,411			
To	To Trainings of Youth advisory council	48,379			
To	To Life Skills Trainings	13,435			
To	To Community & Youth Mobilization	45,185			
To	To Non Residential Workshop on SRHR	5,065			
To	To Non Residential Trainings on Gender	8,342			
To	To Orientation/Training on Micro Planning Tool	38,998			
To	To Program Travelling	51,596			
To	To Review and Planning Meeting	12,152			
	To Poor Child Scholarship exp	75,000.00			
To	CAF				
To	To.Regular Teaching Making Sub. Pratical File & SRHR	23738			
To	To Exposure Visit of Adolescent Girls.	32770			
To	To Project Work Science Workshop, Model Making & maintance Etc	6700			
To	To Village Science Fair	70369			
To	To. Review and Planning Meeting	2860			
To	To. Honorarium for Subject Trainers	431248			
To	To Travels Exp. of Subject Teachers	52375			
To	To Non Residential Orientations on Open Schooling.	9093			
To	To Sewing Machine with Accessories Including Repair	57355			
To	To Electricity & Water Exp. of Work Places	4134			
To	To Sketching Book, Drawing Book Etc.	10110			
	To Honorarium of Tailoring Trainer	70000			

Poola Joshi & Company * Chartered Accountants * FRN: 029326C

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

To	Uk Online Giving Foundation -Benevity				
	To Honorarium to Trainees	5,08,017.00			
	To Rent, Repair of Premises, Electric & Water Exp	45,236.00			
To	Total Program Expenses	34,01,223.00			
To	**Administrative Expenses**				
To	To Bank Charge	13,675.76			
To	To Accountant	2,37,718			
To	To Rent, Maintenance Electric and Water	1,32,000			
To	To Office Maintenance including hospitality	19,303.00			
To	Administrative Expenses	**4,02,696.76**			
	Total Expenses	38,03,919.76			
	To Excess of grant over expenditure	17,08,752.25			
	Total	55,12,672.01		Total	55,12,672.01

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

Pooja Joshi & Company * Chartered Accountants * FRN 028326C

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