

**eGOVERNMENTS FOUNDATION**  
No. 147/J, 10th Cross, 12th Main, 3rd Block,  
Koramangala, Bengaluru Urban, Karnataka-560034

FCRA Reg No: 094421613

PAN : AAATE1511G

**BALANCE SHEET (FOREIGN CONTRIBUTIONS)**  
**AS AT 31ST MARCH 2024**

<b>PARTICULARS</b>	<b>NOTE</b>	<b>AMOUNT</b>
<b>Funds &amp; Liabilities</b>		
<b>Funds</b>		
Foreign Contribution Grants Funds	3	21,17,27,269
<b>Liabilities</b>		
Sundry Creditors	4	98,02,714
Provisions		24,62,854
Other Payables		36,16,466
<b>Total</b>		<b>22,76,09,303</b>
<b>Assets</b>		
<b>Property Plant &amp; Equipments</b>	5	9,07,660
<b>Current Assets</b>		
Bank Balances	6	3,59,21,949
Deposit in Banks	7	18,36,43,433
Loans & Advances	8	40,49,403
Other Current Assets	9	30,86,858
<b>Total</b>		<b>22,76,09,303</b>
See accompanying notes forming part of the financial statements	1 - 15	

In terms of our certificate of the even date  
For **Mallya & Mallya**  
Chartered Accountants  
FRN 001955S

For eGovernments Foundation

CA Vijay R Vantaminta  
Partner  
Mem No. 236051  
**UDIN: 26236051GORPGK9916**

Srikanth Nadhamuni  
Managing Trustee  
Date: 05/02/2026  
Place: Bangalore

eGOVERNMENTS FOUNDATION  
No. 147/J, 10th Cross, 12th Main,  
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**INCOME & EXPENDITURE ACCOUNT (FOREIGN CONTRIBUTIONS)  
FOR THE YEAR ENDED 31ST MARCH 2024**

PARTICULARS	NOTE	AMOUNT	AMOUNT
<b><u>Incomes</u></b>			
Transfer from Fund	10		46,33,37,298
<b>Total income</b>			<b><u>46,33,37,298</u></b>
<b><u>Expenses</u></b>			
<b><u>Program Expenses</u></b>			
Employee benefits Expenses	11	12,33,15,214	
Technical Consultancy Expenses	12	22,16,54,314	
Project Expenses	13	<u>8,01,75,086</u>	42,51,44,614
<b><u>Admin Expenses</u></b>			
Administrative Expenses	14	<u>3,68,36,950</u>	3,68,36,950
<b>Depreciation</b>	15	<u>13,55,733</u>	13,55,733
<b>Total expenses</b>			<b><u>46,33,37,298</u></b>
<b>Excess of income over expenditure</b>			<b><u>-</u></b>
See accompanying notes forming part of the financial statements	1-15		

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**RECEIPTS & PAYMENTS ACCOUNT (FOREIGN CONTRIBUTIONS)  
FOR THE YEAR ENDED 31ST MARCH 2024**

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
<b>Opening Balances</b>			<b>Grant Payments</b>		
Bank Account	7,63,03,249				
Fixed Deposits	31,65,00,000	39,28,03,249	Purchase of Fixed Assets	5,70,260	
<b>Grant / Donations Receipts</b>			<b>Program Expenses</b>		
The Nudge Foundation	15,79,747		Employee benefits Expenses	12,36,95,259	
LetzDream Foundation	49,69,925		Technical Consultancy Expenses	24,98,23,646	
<b>Bill &amp; Melinda Gates Foundation Grants</b>			Project Expenses	8,55,55,107	
Grant-FSM	5,47,48,455		<b>Admin Expenses</b>		
Grant-HCM	12,35,55,000		Administrative Expenses	3,74,77,945	49,71,22,217
Grant- PFM II	11,48,26,995	29,96,80,122			
Interest Incomes		2,39,58,268			
			<b>Closing Balance</b>		
			Bank Accounts	3,59,21,949	
			Fixed Deposits	18,33,97,473	21,93,19,422
		<b>71,64,41,639</b>			<b>71,64,41,639</b>

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