

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 2023

PARTICULARS	NOTE	AMOUNT
Funds & Liabilities		
Funds		
Foreign Contribution Grants Funds	3	35,92,32,508
Liabilities		
Sundry Creditors	4	2,87,16,570
Provisions		1,65,14,814
Other Payables		38,73,379
Total		40,83,37,271
Assets		
Property Plant & Equipments	5	16,93,134
Current Assets		
Bank Balances	6	7,63,03,249
Deposit in Banks	7	32,43,06,331
Loans & Advances	8	36,99,403
Other Current Assets	9	23,35,154
Total		40,83,37,271
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: 26236051QCMEZX2882

Srikanth Nadhamuni

Managing Trustee

Date: 05/02/2026

Place: Bangalore

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

**INCOME & EXPENDITURE ACCOUNT (FOREIGN CONTRIBUTIONS)
FOR THE YEAR ENDED 31ST MARCH 2023**

PARTICULARS	NOTE	AMOUNT	AMOUNT
<u>Incomes</u>			
Transfer from Fund	10		56,29,05,657
Total income			56,29,05,657
<u>Expenses</u>			
<u>Program Expenses</u>			
Employee benefits Expenses	11	10,43,10,554	
Technical Consultancy Expenses	12	35,12,75,799	
Project Expenses	13	5,59,63,709	51,15,50,062
<u>Admin Expenses</u>			
Administrative Expenses	14	5,01,89,949	5,01,89,949
Depreciation	15	11,65,647	11,65,647
Total expenses			56,29,05,657
Excess of income over expenditure			-
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
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560034

**RECEIPTS & PAYMENTS ACCOUNT (FOREIGN CONTRIBUTIONS)
FOR THE YEAR ENDED 31ST MARCH 2023**

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
Opening Balances			Grant Payments		
Bank Account	19,42,43,065		Purchase of Fixed Assets	15,82,461.00	
Fixed Deposits	35,85,00,000	55,27,43,065	Program Expenses		
			Employee benefits Expenses	10,41,04,643.91	
Grant / Donations Receipts			Technical Consultancy Expenses	34,29,20,289.39	
BMGF			Project Expenses	5,35,41,198.74	
Grant-Divoc	9,46,47,487		Admin Expenses		
Grant-FSM	5,27,21,528		Administrative Expenses	4,96,94,471.00	55,18,43,064.04
Grant-PFM	2,55,75,403				
Give Foundation Inc-Donation	19,33,72,473				
The Nudge Foundation	10,09,849	36,73,26,740			
			Closing Balance		
Interest Incomes		2,45,76,508	Bank Accounts	7,63,03,249	
			Fixed Deposits	31,65,00,000	39,28,03,249
		94,46,46,313			94,46,46,313

In terms of our certificate of the even date

For **Mallya & Mallya**

Chartered Accountants

FRN 001955S

For eGovernments Foundation

CA Vijay R Vantaminta

Partner

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Srikanth Nadhamuni

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