

NAME OF THE PUBLIC TRUST : HARI SANKAR FOUNDATION [INDIA]				
Registration No : E - 28634		Amount in INR		
BALANCE SHEET [FCRA] ACCOUNT	FY 2022-23	FY 2021-22	FY 2020-21	FY 2019-20
<b>Properties &amp; Assets</b>				
Bank Balance (FCRA A/C)	3,36,349	4,44,269	27,880	27,880
<b>Total</b>	<b>3,36,349</b>	<b>4,44,269</b>	<b>27,880</b>	<b>27,880</b>
<b>Funds &amp; Liabilities</b>				
<b>Income &amp; Expenditure Account</b>				
Balance Brought Forwards	4,44,269	27,880	27,880	27,880
Add : Surplus Income and Expendirue Account	0	4,16,389		
Less : Surplus Income and Expendirue Account	1,07,920	0		
<b>Total</b>	<b>3,36,349</b>	<b>4,44,269</b>	<b>27,880</b>	<b>27,880</b>

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INCOME & EXPENDITURE [FCRA] ACCOUNT	FY 2022-23	FY 2021-22	FY 2020-21	FY 2019-20
<b>Income</b>				
Voluntary Contribution (FCRA) Received	5,65,949	4,19,661	0	0
<b>Total Income</b>	<b>5,65,949</b>	<b>4,19,661</b>	<b>0</b>	<b>0</b>
<b>Expenditure</b>				
Expenditure on objects of trust [Programmes Funded by FCRA Contributions]	6,73,869	3,272	0	0
<b>Total Expenditure</b>	<b>6,73,869</b>	<b>3,272</b>	<b>0</b>	<b>0</b>
<b>Surplus Carried forward to Balance Sheet</b>	<b>0</b>	<b>4,16,389</b>	<b>0</b>	<b>0</b>
<b>Deficit Carried forward to Balance Sheet</b>	<b>1,07,920</b>	<b>0</b>	<b>0</b>	<b>0</b>

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Registration No : E - 28634		Amount in INR		
BANK ACCOUNT [FCRA] ACCOUNT	FY 2022-23	FY 2021-22	FY 2020-21	FY 2019-20
<b>Opening Balance</b>	4,44,269	27,880	27,880	27,880
<b>Add : Receipts</b>				
Voluntary Contributions for Funded Programmes (FCRA)	5,65,949	4,19,661	0	0
<b>Total</b>	<b>10,10,218</b>	<b>4,47,541</b>	<b>27,880</b>	<b>27,880</b>
<b>Less : Payments</b>				
Expenditure on Programmes (Funded under FCRA)	6,73,869	3,272	0	0
<b>Closing Balance in FCRA Designated Bank Account</b>	<b>3,36,349</b>	<b>4,44,269</b>	<b>27,880</b>	<b>27,880</b>