

**CORO India**  
**FCRA Balance Sheet as on March 31, 2022**  
**FCRA Registration No.083780567**

Particulars	Schedule	Amount in Rs.
<b>SOURCES OF FUNDS</b>		
Corpus Fund	1	-
Reserves and Surplus	2	10,924,445.80
<b>Current Liabilities &amp; Provisions</b>		
-Current Liabilities	3	152,286.00
<b>Total</b>		<b>11,076,731.80</b>
<b>APPLICATION OF FUNDS</b>		
Fixed Assets		-
<b>Current Assets, Loans and Advances</b>		
-Loans & Advances	4	191,169.00
-Cash & Cash Equivalent	5	10,885,562.80
		<b>11,076,731.80</b>

Schedules referred to above form an integral part of the Financial Statements

For M. P. Chitale & Co.  
Chartered Accountants  
Firm Reg No.101851W

*Shraddha*

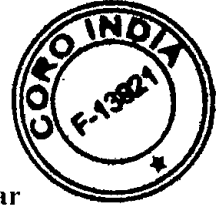


Shraddha Jathar  
Partner  
M. No. 136908  
Date: 27-09-2022  
Place: Mumbai

FOR CORO India

*Sujata*

Sujata Sanjeev Khandekar  
Secretary



Date: 27-09-2022  
Place: Mumbai

**CORO India**  
**FCRA Income and Expenditure Account as on March 31, 2022**  
**FCRA Registration No.083780567**

Particulars	Schedule	Amount in Rs.
<b>INCOMES</b>		
Grants / Donations Received	6	26,495,580.22
Interest and Other Income	7	673,320.00
		<b>27,168,900.22</b>
<b>EXPENDITURES</b>		
Expenditure on Objects of the Trust	8	35,165,925.07
Other Expenses	9	2,806,085.01
		<b>37,972,010.08</b>
<b>Net Surplus/ (Deficit) to be carried to the Balance Sheet</b>		<b>(10,803,109.86)</b>

Schedules referred to above form an integral part of the Financial Statements

**For M. P. Chitale & Co.**  
Chartered Accountants  
Firm Reg No.101851W

*Shraddha*

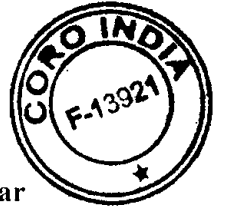


**Shraddha Jathar**  
Partner  
M. No. 136908  
Date: 27-09-2022  
Place: Mumbai

**FOR CORO India**

*Sujata*

**Sujata Sanjeev Khandekar**  
Secretary



Date: 27-09-2022  
Place: Mumbai

**CORO India**  
**FCRA Receipts and Payments Account for the year ended March 31, 2022**  
**FCRA Registration No.083780567**

Particulars	Amount in Rs.
<b>Opening Balance:</b>	
Cash in Hand	-
Balance with Bank	21,752,635.66
	<b>21,752,635.66</b>
<b>Add: Receipts during the year</b>	
Donation and Grant	26,495,580.22
Interest income and other Income	673,320.00
<b>Total Receipts</b>	<b>27,168,900.22</b>
<b>Less: Payments during the year</b>	
Expenditure on objects of the trust	35,165,925.07
Other expenses	2,806,085.01
<b>Total Payments</b>	<b>37,972,010.08</b>
<b>Less: Movement in Current Assets and Current Liabilities</b>	
Increase in Current Assets	138,399.00
Increase in Current Liabilities	(74,436.00)
<b>Total</b>	<b>63,963.00</b>
<b>Closing Balance</b>	
Cash in hand	-
Balance with Bank	10,885,562.80
<b>Total</b>	<b>10,885,562.80</b>

For M. P. Chitale & Co.  
Chartered Accountants  
Firm Reg No.101851W

*Sraddha*



**Shraddha Jathar**  
**Partner**

M. No. 136908

Date: **27-09-2022**

Place: **Mumbai**

FOR CORO India

*Sujata*

**Sujata Sanjeev Khandekar**  
**Secretary**



Date: **27-09-2022**

Place: **Mumbai**