

CORO India
FCRA Balance Sheet as on March 31, 2023
FCRA Registration No. 083780567

Particulars	Schedule	Amount in Rs.
SOURCES OF FUNDS		
Corpus Fund	1	-
Reserves and Surplus	2	1,03,83,527.85
Earmarked Funds	3	32,80,06,462.86
Current Liabilities & Provisions		
Current Liabilities	4	1,14,293.00
Total		33,85,04,283.71
APPLICATION OF FUNDS		
Fixed Assets		-
Current Assets, Loans and Advances		
Loans & Advances	5	6,77,469.50
Cash & Cash Equivalents	6	33,78,26,814.21
		33,85,04,283.71

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

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

Shraddha Jathar
Partner

M. No. 136908
Date: December 26, 2023
Place: Mumbai



FOR CORO India

Sujata Sanjeev Khandekar
Secretary

Date: December 26, 2023
Place: Mumbai



CORO India
FCRA Income and Expenditure Account as on March 31, 2023
FCRA Registration No. 083780567

Particulars	Schedule	Amount in Rs.
INCOME		
Grants / Donations Received	7	1,83,49,569.83
Interest and Other Income	8	36,73,851.30
		2,20,23,421.13
EXPENDITURE		
Expenditure on Objects of the Trust	9	2,22,66,104.00
Other Expenditure	10	2,98,235.08
		2,25,64,339.08
Net Surplus/ (Deficit) to be carried to the Balance Sheet		(5,40,917.95)

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

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



Shraddha Jathar
Partner

M. No. 136908

Date: December 26, 2023

Place: Mumbai



FOR CORO India



Sujata Sanjeev Khandekar
Secretary



Date: December 26, 2023

Place: Mumbai

CORO India
FCRA Receipts and Payments Account for the year ended March 31, 2023
FCRA Registration No. 083780567

Particulars	Amount in Rs.
Opening Balance	
Cash in Hand	-
Balance with Bank	1,08,85,562.80
	1,08,85,562.80
Add: Receipts During the Year	
Grants / Donations Received	34,63,56,032.69
Interest and Other Income	36,73,851.30
Total Receipts	35,00,29,883.99
Less: Payments During the Year	
Expenditure on Objects of the Trust	2,22,66,104.00
Other Expenditure	2,98,235.08
Total Payments	2,25,64,339.08
Less: Movement in Current Assets and Current Liabilities	
Increase in Current Assets	4,86,300.50
Increase in Current Liabilities	37,993.00
Total	5,24,293.50
Closing Balance	
Cash in Hand	-
Balance with Bank	33,78,26,814.21
Total	33,78,26,814.21

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Chartered Accountants
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Shraddha



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