


CORO India
FCRA Balance Sheet as on March 31, 2025
FCRA Registration No. 083780567

Particulars	Schedule	Amount (Rs.)
SOURCES OF FUNDS		
Corpus Fund	1	-
Reserves and Surplus	2	48,863,539.58
Earmarked Funds	3	239,214,219.80
Current Liabilities & Provisions		
Current Liabilities	4	343,986.00
TOTAL		288,421,745.38
APPLICATION OF FUNDS		
Fixed Assets		-
Current Assets, Loans and Advances		
-Loans & Advances	5	4,358,395.83
-Cash & Cash Equivalents	6	284,063,349.55
TOTAL		288,421,745.38


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

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


Ashutosh Pednekar
Partner
M. No. 041037



For CORO India


Sujata Sanjeev Khandekar
Secretary



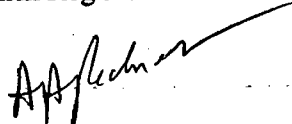
Date: November 11, 2025
Place: Mumbai

CORO India
FCRA Income and Expenditure Account for the year ended March 31, 2025
FCRA Registration No. 083780567

Particulars	Schedule	Amount (Rs.)
INCOMES		
Grants / Donations Received	7	85,413,753.22
Interest and Other Income	8	20,384,116.80
		105,797,870.02
EXPENDITURES		
Expenditure on Objects of the Trust	9	79,464,299.45
Other Expenses	10	5,808,389.89
		85,272,689.34
Net Surplus/ (Deficit) to be carried to the Balance Sheet		20,525,180.68

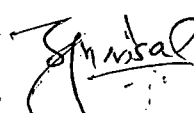
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CORO India
Receipts and Payments Account for the year ended March 31, 2025
FCRA Registration No. 083780567

Particulars	Amount (Rs.)
Opening Balance	
Cash in Hand	-
Balances with Bank	315,230,022.42
Total	315,230,022.42
Add: Receipts during the year	
Donation and Grants	30,460,752.00
Corpus Funds	-
Interest Income and Other Income	19,917,419.80
Total	50,378,171.80
Less: Payments during the year	
Expenditure on Objects of the Trust	79,464,299.45
Other Expenses	5,808,389.89
Refund of Unspent Grant/exps	254,957.00
Total	85,527,646.34
Less: Movement in Current Assets and Current Liabilities	
Increase/ Decrease in Current Assets	(1,396,673.33)
Increase/ Decrease in Current Liabilities	(97,389.00)
Total	(1,494,062.33)
Closing Balance	
Cash in Hand	-
Balances with Bank	278,586,485.55
Total	278,586,485.55

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