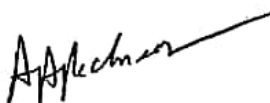


CORO India
FCRA Balance Sheet as on March 31, 2025
FCRA Registration No. 083780567

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



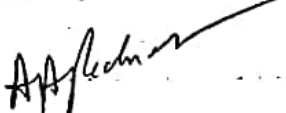
Date: November 11, 2025
Place: Mumbai

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

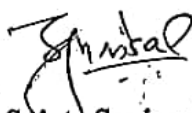
Schedules referred to above form an integral part of the Financial Statements

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
Schedules to FCRA Balance Sheet as on March 31, 2025

Sch. No.	Particulars	Amount (Rs.)
1	Corpus Funds	
	Opening Balance	-
	Additions during the year	-
	Closing Balance	-
2	Reserves and Surplus	
	Opening Balance	28,593,315.90
	Add: Current year surplus/ (deficit)	20,525,180.68
	Less: Expenses	(254,957.00)
	Closing Balance	48,863,539.58
3	Earmarked Funds	
	Public Trust	239,214,219.80
	Others	-
	Total	239,214,219.80
4	Current Liabilities	
	Professional Tax	5,600.00
	EPF	142,700.00
	TDS	195,686.00
	Total	343,986.00
5	Loans and Advances	
	Advances for Projects	81,051.00
	Advances to Others: Income Tax	2,030,664.54
	Advances to Others	2,246,680.29
	Total	4,358,395.83
6	Cash and Cash Equivalents	
	Cash in Hand	-
	Balance with Bank	38,920,981.18
	Fixed Deposits	239,665,504.37
	Sub Total	278,586,485.55
	Accrued Interest	5,476,864.00
	Total	284,063,349.55



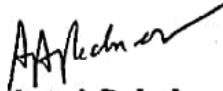
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CORO India
Schedules to FCRA Income and Expenditure Account for the year ended
March 31, 2025

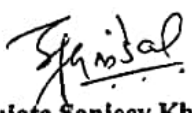
Sch. No.	Particulars	Amount (Rs.)
7	Grants / Donations Received	
	Grants	85,177,043.22
	Other Donations	236,710.00
	Total	85,413,753.22
8	Interest and Other Income	
	Interest on Bank Balance	768,782.00
	Interest on Fixed Deposit	19,496,604.01
	Interest on Income Tax Refund	118,730.79
	Total	20,384,116.80
9	Expenditure on the Objects of the Trust	
	Project Personnel	33,305,002.00
	Fellowship and Stipend Expenses	20,019,000.00
	Project Expenses	12,181,053.00
	Project Training	7,362,066.00
	Project Travel	6,597,178.45
	Other Charitable Objects	-
	Total	79,464,299.45
10	Other Expenses	
	Administrative Expenses	524,958.00
	Depreciation	-
	Rent	854,550.00
	Electricity & Water	72,864.00
	Audit	494,596.00
	Other Audit Charges	283,200.00
	Bank Charges	19,121.34
	Communication Expenses	4,604.00
	Internet Charges	27,497.00
	Purchase of Other Fixed Assets	1,773,895.00
	Computer Software & Consumables - I.T. Expenses	1,392,352.00
	Repairs & Maintenance Expenses	49,814.00
	Stationery & Printing	241,328.00
	Bad Debts Written Off	69,610.55
	Total	5,808,389.89

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


Ashutosh Pednekar
Partner
M. No. 041037



For CORO India


Sujata Sanjeev Khandekar
Secretary

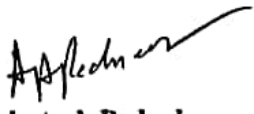


Date: November 11, 2025
Place: Mumbai

CORO India
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

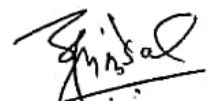
For M. P. Chitale & Co.
Chartered Accountants
Firm Reg No.101851W


Ashutosh Pednekar
Partner
M. No. 041037



Date: November 11, 2025
Place: Mumbai

For CORO India


Sujata Sanjeev Khandekar
Secretary

