

AME FOUNDATION
FCRA BALANCE SHEET AS AT 31ST MARCH 2025

LIABILITIES	31.03.2025 Rs.	ASSETS	31.03.2025 Rs.
FUNDS As per Schedule I	7,226,928	FIXED ASSETS As per Schedule IV	7,200,789
CURRENT LIABILITIES & PROVISIONS Unutilised Grants (Schedule II)	526,462	CURRENT ASSETS, LOANS & ADVANCES Gas Deposits Domestic Advance Cash on Hand & at Bank (Schedule III)	800 228,362 323,437
	7,753,389		7,753,389

For AME FOUNDATION

EXAMINED AND FOUND CORRECT
FOR GOWTHAMA & COMPANY
CHARTERED ACCOUNTANTS
Firm No. 005917S

Chiranjiv Singh
CHAIRMAN

Neelendra
TREASURER

Place : BANGALORE
Date: 24-11-2025



Pundarikaksha
PUNDARIKAKSHA
PARTNER
Membership No. 214283



AME FOUNDATION
FCRA - INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED MARCH 31, 2025

EXPENDITURE	31.03.2025 Rs.	INCOME	31.03.2025 Rs.
To Project personnel cost	1,662,275	By Project Grants Utilised	3,625,155
To Travelling & conveyance	557	By Interest Income	2,265
To Communication and Administration	18,844	By Misereor Project Interest	8,837
To Bank Charges	980		
To Web Updating	155,949		
To Project Audit Fees	82,600		
To Knowledge Exchange Workshop	122,147		
To Stationary and consumables	62,129		
To Magazine Expenses			
English Edition	497,691		
Kannada Edition	269,481		
Tamil Edition	257,650		
Telugu Edition	235,411		
Hindi Edition	120,000		
Punjabi Edition	70,000		
Marathi Edition	70,000		
To Bank Interest apportioned to the Project	8,837		
To Excess of Income over Expenditure	1,705.88		
	3,634,551		3,636,257
To Excess of Expenditure over Income b/d	-	By Excess of Income over Expenditure	1,706
To Depreciation	67,775	By Deficit transferred to reserve	66,069
	67,775		67,775

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