

INDEPENDENT AUDITORS' REPORT To the Trustees of eVidyaloka Trust

Opinion

1. We have audited the accompanying financial statements of **eVidyaloka Trust**, situated at #2020, South End 'E' Main Road, 9th Block, Jayanagar, Bangalore, 560 011 which comprise the Balance sheet as at March 31, 2025, the Statement of Income & Expenditure and a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs as at 31st March, 2025, and of the surplus for the year ended on that date.

2. Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) and accounting principles generally accepted in India. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Trust in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India (ICAI) together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the relevant Act, and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

3. Management's Responsibility on the Financial Statements

The Management is responsible with respect to the preparation of these financial statements that give a true and fair view of the financial position, and financial performance of the Trust in accordance with the accounting principles generally accepted in India. This responsibility also includes maintenance of adequate accounting records for safeguarding of the assets of the Trust and for preventing and detecting frauds and other irregularities; selection and application of appropriate implementation and maintenance of accounting policies; making judgements and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Trust's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Trust or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

4. Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.



As part of an audit in accordance with SAs, we exercise professional judgement and maintain professional skepticism throughout the audit. We also:

- (a) Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- (b) Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- (c) Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Trust's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Trust to cease to continue as a going concern.
- (d) Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

5. Further we report that:

- (a) We have sought and obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of our audit;
- (b) In our opinion, proper books of account as required by law have been kept by the Trust so far as appears from our examination of those books;
- (c) The Balance Sheet and the Statement of Income & Expenditure that are dealt with by this report are in agreement with the books of account;
- (d) In our opinion and to the best of our information and according to the explanations given to us, the said financial statements together with the notes thereon and attached thereto give a true and fair view in conformity with the accounting principles generally accepted in India.

For EBS & Co.,

Chartered Accountants ICAI Firm Reg.No.022309S

V. Easwar

Partner

Membership No. 202877

UDIN: 25202877BMMKTM2403

Place : Bengaluru

Date: 17th Oct. 2025

(A Public Charitable Trust Registered u/s 12AA of Income Tax Act)

BALANCE SHEET AS AT MARCH 31, 2025			
The section of the control of the co	Notes	31-Mar-25	31-Mar-24
		Rs.	Rs.
Corpus Fund & Reserves	2	24 11 000	24.11.000
Corpus Fund	2 3	34,11,000 4,98,12,283	34,11,000 2,50,51,187
Reserves & Surplus	٥	5,32,23,283	2,84,62,187
		5,32,23,203	2,04,02,107
Other Funds			
Grants Fund	4	1,32,28,257	5,81,98,723
	-	1,32,28,257	5,81,98,723
Non-Current Liabilities			
Long Term provisions	5 _	38,18,973	20,20,590
		38,18,973	20,20,590
Current Liabilities			
Trade Payables	6	2,35,81,085	63,64,365
Other Current Liabilities	7	38,69,084	65,56,595
Short Term Provisions	8	14,40,508	13,90,184
		2,88,90,678	1,43,11,144
Total	<u>~</u>	9,91,61,191	10,29,92,644
ASSETS			
Non-Current Assets			
Property, Plant & Equipment and Intangible Assets	9	4.4.46.050	1 00 70 041
Property, Plant & Equipment		4,14,46,850	1,90,79,941
Intangible Assets Intangible Assets under development		1,18,20,504 30,00,000	1,55,02,519
Intaligible Assets under development	_	5,62,67,354	3,45,82,460
		3,02,07,331	3, 13,02, 100
Current assets	1.63		¥.
Donations Receivable	10	5 -	1,24,420
Cash and Bank Balances	11	3,96,58,280	6,54,03,476
Short-Term Loans & Advances	12	32,35,556	28,82,288
8		4,28,93,837	6,84,10,184
		0.04.44.464	40.00.00.045
Total		9,91,61,191	10,29,92,645

Significant Accounting Policies & Notes to Accounts

1

Viswa<mark>nath</mark>an Thiagarajan

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This is the Balance Sheet referred to in our report of even date

For E B S & Co.,

Chartered Accountants ICAI Firm Regn No.022309S

V. Easwar Partner

Membership No. 202877

UDIN: 25202877BIMMKTH2403

Place: Bengaluru

For and on behalf of Evidyaloka Trust

V Ravichandran Trustee





(A Public Charitable Trust Registered u/s 12AA of Income Tax Act)

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED MARCH 31, 2025

	Notes	31-Mar-25	31-Mar-24
Income		Rs.	Rs.
Donations and Grants	13	26,56,91,031	19,87,44,967
Other Income	14	42,23,463	13,59,793
		26,99,14,494	20,01,04,760
Expenses			
Charitable Activities	15	18,92,15,145	11,46,39,391
Employee Benefit Expenses	16	87,66,708	57,58,208
Depreciation and Amortization	9	2,40,78,705	1,43,09,046
Other Expenses	17	98,64,584	71,99,381
	er:	23,19,25,141	14,19,06,026
Surplus/(Deficit) before tax	;- <u>-</u>	3,79,89,353	5,81,98,734
Less: Un-utilised Grant Funds		1,32,28,257	5,81,98,723
		1,32,28,257	5,81,98,723
Surplus/(Deficit) before tax		2,47,61,096	11
Less: Tax Expense	2	2	딸
Income Tax relating to earlier years		_	2 0
Surplus/(Deficit) after tax	_	2,47,61,096	11

Viswanathan Thiagarajan

Trustee

BENGALU

For E B S & Co.,

Chartered Accountants ICAI Firm Regn No.022309S

V. Easwar

Partner

Membership No. 202877

UDIN: 25202877BMMKTM2403

Place: Bengaluru

Date: 17 1 Oct, 2025

For and on behalf of Evidyaloka Trust

V Ravichandran





(A Public Charitable Trust Registered u/s 12AA of Income Tax Act)

SIGNIFICANT ACCOUNTING POLICIES & NOTES TO ACCOUNTS

The Trust was formed on 28th of January 2011, the Founders being Mr.Venkataramanan Sriraman and Mr.Satish Viswanathan were desirous of establishing a Public Educational Trust with the objects, terms and conditions agreed upon. The Trust is a Public Educational and Charitable Trust. The Trust is Registered under section 12AA of Income Tax Act 1961 vide Reg No. DIT(E)BLR/12A/E-153/AAATE4036C/ITO(E)-1/Vol2012-13 dated 30th October, 2012 and renewed vide Reg No AAATE4036CE20214 dtd 28-05-2021 and also The Trust is Registered under section 80G(5)(vi) vide Reg No. DIT(E)BLR/80G/278/AAATE4036C/ITO (E) -1/Vol 2012-2013 dated 30th October, 2012 and renewed vide Reg No AAATE4036CE20214 dtd 28-05-2021 for the period Ay 2022-23 to Ay 2026-27.

The objects of the Trust are to promote the cause of Education by establishing centres at various parts of India and by imparting vocational training and skill development training through web based teaching.

1. Statement on Significant Accounting Policies

i) Basis of Accounting and Preparation of Financial Statements:

The financial statements are prepared under historical cost convention, accrual basis of accounting and in accordance with accounting principles generally accepted in India and comply with applicable accounting standards issued by Institute of Chartered Accountants of India (ICAI).

ii) Revenue Recognition

Grants received during the year is taken to the Statement of Income and Expenditure.

The Grants unutilised as at the beginning of the year is brought forward to the Statement of Income and Expenditure.

The Grant unutilised as at the end of the year is transferred and carried in the Balance Sheet.

Donations received in kind during the year are measured and recognised at fair value as per independent valuation report.

Donations received towards specified purpose shall be treated as an earmarked fund and the utilisations during the year shall be recognised in the statement of Income and Expenditure.

Other general donations received shall be recognised directly in the statement of Income and Expenditure in the year of receipt.

Interest on Investments and deposits are recognized on a time proportion basis.

iii) Property, Plant and Equipment and Intangible Assets and Depreciation

Property, Plant & Equipment are stated at cost, less accumulated depreciation and impairment losses if any. Cost comprises the purchase price and any attributable cost of bringing the asset to its working condition for its intended use. Property, Plant & Equipment received as Donation in kind are measured and recognised at fair value on the date of being ready for their intended use.

Intangible Assets are recorded at the consideration paid for acquisition of such assets and are carried at cost less accumulated amortisation. Depreciation is provided on a Written-down Value Method (WDV) based on the rates prescribed under the Income Tax Act, 1961.

iv) Provisions

Provisions are recognized when the Trust has a present obligation as a result of past events, for which it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and a reliable estimate of the amount can be made.

v) Taxes on Income

Current tax is determined on the basis of the Income Tax Act, 1961. The income of the Trust is exempted as per the provisions of sections 11 to 13 of the Income Tax Act 1961.

The Trust is a non-profit organisation and does not expect any taxable income and hence Deferred tax will be considered for recognition as and when it arises.

vi) Retirement & Other Benefits

- a. **Provident Fund**: The Trust contributes to the Employees' Provident Fund Scheme maintained by the Central Government through the Regional Provident Fund Commissioner. Contributions to Provident Fund is made at pre-determined rates and charged to the statement of Income and Expenditure. The Trust's liability is limited to the extent of contributions made.
- b. Employee State Insurance: The Trust's contribution to the Employee State Insurance Fund is charged to the statement of Income and Expenditure.
- c. **Gratuity:** Liability on account of gratuity of employees as at the balance sheet date is determined based on actuarial valuation. Adequacy of the charge will thereafter be determined and provided for in the books on the basis of an independent actuarial valuation done annually at the balance sheet date.
- d. Leave Encashment: Liability on account of Leave Encashment of employees as at the balance sheet date is determined based on actuarial valuation. Adequacy of the charge will thereafter be determined and provided for in the books on the basis of an independent actuarial valuation done annually at the balance sheet date.



(A Public Charitable Trust Registered u/s 12AA of Income Tax Act)

Particulars	31-Mar-25	31-Mar-24
	Rs.	Rs.
Opening Balance	34,11,000	34,11,000
Add : Additions during the year		1=1
Closing Balance	34,11,000	34,11,000
closing balance		
Reserves and Surplus		
Particulars	31-Mar-25 Rs.	31-Mar-2 4 Rs.
Opening balance	2,50,51,187	2,50,51,176
Surplus/(Deficit)	2,47,61,096	11
Closing Balance	4,98,12,283	2,50,51,187
Grants Fund		
Particulars	31-Mar-25	31-Mar-24
	Rs.	Rs.
Opening Balance	5,81,98,723	4,50,27,330
Add: Grants received during the year	19,05,95,153 (23,55,65,619)	13,71,67,698 (12,39,96,305
Less: Grants Utilised		
Closing Balance	1,32,28,257	5,81,98,723
Long Term provisions		
Particulars	31-Mar-25	31-Mar-24
	Rs.	Rs.
Long term provision for Gratuity	24,28,064	11,52,540
Long term provision for Leave encashment	13,90,909	8,68,050
	38,18,973	20,20,590
Trade Payables		
Particulars	31-Mar-25	31-Mar-2
I di li ddidi U	Rs.	Rs.
Trade Payables		
MSME Dues	62,33,439	40,38,945
Other Dues	1,73,47,646	23,25,420
8	2,35,81,085	63,64,365
Other Current Liabilities	31-Mar-25	31-Mar-2
Particulars	Rs.	Rs.
Statutory Liabilities	14,23,367	10,74,693
Expense payable	2,40,000	5,04,634
Salaries & Bonus Payable	7,32,266	10,33,406
Employee Reimbursements Payable	1,21,242	90,254
Partners Payable	13,52,210	27,71,684
Donation Received in Advance	-	9,75,000
Other Payable		1,06,924
	38,69,084	65,56,595



(A Public Charitable Trust Registered u/s 12AA of Income Tax Act)

Particulars	31-Mar-25	31-Mar-24
	Rs.	Rs.
Provision for Gratuity	12,71,305	12,32,086
Provision for Leave encashment	1,69,203	1,58,098
	14,40,508	13,90,184
Donations Receivable	24.14.25	24 84 24
Particulars	31-Mar-25 Rs.	31-Mar-2 4 Rs.
Donations Receivable	·	1,24,420
	-	1,24,420
Cash and Bank Balances		
Particulars	31-Mar-25	31-Mar-24
	Rs.	Rs.
A. Cash and Cash Equavalents		
Balances with Banks	69,46,314	65,92,083
- In Current Accounts*	2,62,07,046	3,89,53,020
- Fixed Deposits# Office Imprest	4,920	8,373
Office Imprest	3,31,58,280	4,55,53,476
·		
B. Other Bank Balances		
- Fixed Deposits*	65,00,000	1,98,50,000
	65,00,000	1,98,50,000
Total (A+B)	3,96,58,280	6,54,03,476
*Balances in Current Accounts		
State Bank Of India	6,37,112	43,97,961
State Bank Of India	63,09,202	21,94,122
State Ballit of Allala	69,46,314	65,92,083
#Balances in Fixed Deposits (With original maturity of less than three months)	A STATE OF THE STA	
State Bank of India	2,62,07,046	3,89,53,020
	2,62,07,046	3,89,53,020
*Fixed Deposits with original maturity of more than three months but less than twelve months		
State Bank of India	65,00,000	1,98,50,000
o de la companya de l	65,00,000	1,98,50,000
	9	
Short Term Loans and Advances	24 14 - 25	31-Mar-24
Particulars	31-Mar-25 Rs.	Rs.
Rent deposit	9,30,000	9,30,000
TDS Receivable	4,73,813	2,60,997
Expenses Recoverable [Refer Note No. 18]	4,87,695	3,84,213
	2,08,050	3,565
Advance to vendors	1,10,000	1,75,000
Advance to vendors Salary Advance		
Salary Advance	7,37,016	0,38,000
Salary Advance Prepaid Expenses	7,37,016 12,794	6,38,660
Salary Advance		1,25,442
Salary Advance Prepaid Expenses Travel Advance	12,794	6,38,660 1,25,442 3,64,411



EVIDYALOKA TRUST (A Public Charitable Trust Registered u/s 12AA of Income Tax Act)

3	Donations and Grants		
	Particulars	31-Mar-25	31-Mar-24
	CONTRACTOR OF THE STATE OF THE	Rs.	Rs.
	Donations		3
	- Money received	1,43,32,106	1,65,49,940
	- in kind	25,65,050	-
	Grants		
	Grants Received	19,05,95,153	13,71,67,698
	Un-utilised Grant Funds brought forward from Previous year	5,81,98,723 26,56,91,032	4,50,27,330 19,87,44,968
4	Other Incomes		
	Particulars	31-Mar-25	31-Mar-24
		Rs.	Rs.
	Interest from FD	41,54,449	12,64,793
	Interest on Income Tax refund	69,014	
	Miscellaneous Income	<u> </u>	95,000
		42,23,463	13,59,793
15	Charitable Activities Particulars	31-Mar-25	31-Mar-24
		Rs.	Rs.
	Centre Operating Expenses	9,65,56,445	5,40,75,429
	Project Expenses	4,37,34,440	3,08,60,913
	Event, Media & Direct Expenses	4,89,24,261	2,97,03,049
		18,92,15,145	11,46,39,391
16	Employee Benefit Expenses	31-Mar-25	31-Mar-24
	Particulars	Rs.	Rs.
	Employees Salaries and Wages	69,60,036	46,32,175
	Contribution to Provident Fund	2,07,053	1,68,652
		6,85,454	6,57,057
	Group Medical Insurance	9,14,165	3,00,324
	Staff Welfare Expenses	87,66,708	57,58,208
		87,00,708	57,50,208



EVIDYALOKA TRUST (A Public Charitable Trust Registered u/s 12AA of Income Tax Act)

17	Other Expenses				W. 62 - 36 - W
	Particulars			31-Mar-25 Rs.	31-Mar-24 Rs.
	Professional Charges			52,87,170	31,48,418
	Itility Charges			2,42,686	1,97,648
	Rent - Office			26,61,808	24,19,826
	Office Maintenance			10,81,068	6,09,528
	Communication Expenses			//	1,07,924
	Membership & Subscription			83,918	84,725
	Fravel and Conveyance Charges			-	45,200
	Rates & Taxes			4,17,807	5,40,912
	Miscellaneous expense			27,698	14,181
	Platform Charges - Donation			62,429	31,018
			-	98,64,584	71,99,381
	Auditor's Remuneration [Included in Professiona	l Charges excluding GS1	r]		
	Statutory Audit & Taxation			2,40,000 2,40,000	2,00,000 2,00,000
			-	2,10,000	2,00,000
8.	Related Party Transactions Summary of transactions with related parties, during the	e vear is as follows:			
	Particulars	Description of	Nature of	31-Mar-25	31-Mar-24
	articulars	Relationship	transaction	Rs.	Rs.
	Donation Income		~		
99	Brinda Poornapragna	CEO	Donations	500	20
	Expenses				
	Brinda Poornapragna	CEO	Salary	29,00,000	24,00,00
			Contribution to PF	23,400	23,400
re.	Evidyaloka Education	Entities under the same	Expenses recoverable	1,03,482	87,71
	For All Network Foundation	Management/ Entities in which key managerial			V.
	*	personnel have significant influence			
	Smrti Charitable Trust	Trust in which representing Trustee is a Trustee	Reimbursement of Expenses(Payable)	29,09,810	
i.	Loan Repayments				8
	V Ravichandran	Trustee	Loan Repayment	-	2,50,000
·.	Receivables/(Payables)				j.
	Receivables/(Fayables)		5	4.97.605	3,84,2
•	way you was a war and a way of the same of		Expense	4,87,695	3,04,2.
	Evidyaloka Education For All Network Foundation	Entities under the same Management/ Entities in which	Recoverable		
	For All Network	same Management/ Entities in which key managerial personnel have significant	Recoverable		
•	For All Network Foundation	same Management/ Entities in which key managerial personnel have significant influence		13 11 610	
	For All Network	same Management/ Entities in which key managerial personnel have significant	Recoverable Expense Payables	13,11,610	



EVIDYALOKA TRUST (A Public Charitable Trust Registered u/s 12AA of Income Tax Act)

SIGNIFICANT ACCOUNTING POLICIES & NOTES TO ACCOUNTS

Names of	related	parties	& de	escription	of	relationship:
Description	on of rel	ationshi	р			

Key Managerial Personnel

Trustee

Trustee CFO

Other parties where control exists

Entities under the same Management/ Entities in which key managerial personnel have significant influence

Trust in which representing Trustee is a Trustee

Name of the related parties

V Ravichandran Ramkumar Venkataraman Viswanathan Thiagarajan Brinda Poornapragna

Evidyaloka Education For All

Network Foundation

Smrti Charitable Trust

Previous period / year figures have been regrouped / rearranged and reclassified wherever necessary, to make them comparable with the figures 19. of the current year.

For E B S & Co., Chartered Accountants ICAI Firm Regn No.022309S

Caswar. Y

V. Easwar

Partner

Membership No. 202877

UDIN: 25202877BMMKTM2403

Place: Bengaluru

Date: 17th Oct, 2025

For and on behalf of Evidyaloka Trus

iswanathan Thiagarajar Trustee

Tidyaloka'

V Ravichandran

ENGAL



EVIDYALOKA TRUST (A Public Charitable Trust Registered u/s 12AA of Income Tax Act)

SIGNIFICANT ACCOUNTING POLICIES & NOTES TO ACCOUNTS

09. Property, Plant & Equipment and Intangible Assets

				GROSS BLOCK				DE	DEPRECIATION			NET BLOCK	CK
PARTICULARS	Rate	01-Apr-24	Additions	lons	Deletions	31-Mar-25	01-Apr-24	Additions	suc	Money Received on disposal of assets	31-Mar-25	31-Mar-25	31-Mar-24
A. Tangible Assets			>180 Days	<180 Days				>180 Days	<180 Days				
Digital Classroom Computer &	40%	2,78,26,547	2,60,20,241	1,51,75,106		6,90,21,894	1,47,82,686	1,56,25,641	30,35,021	ı	3,34,43,348	3,55,78,546	1,30,43,861
Digital Classroom equipments	15%	25,71,915	ï	i	•	25,71,915	5,81,334	2,98,587	i	t	8,79,921	16,91,994	19,90,581
Office Computer and Accessories	40%	2,01,749	r			2,01,749	1,23,329	31,368		1	1,54,697	47,052	78,420
Digital Classroom LED TV	40%	58,50,894	Nr.	3	i	58,50,894	39,72,089	7,51,522	ř):	47,23,611	11,27,283	18,78,805
	10%	3,12,361		•	•	3,12,361	1,39,877	17,248	1	1	1,57,126	1,55,235	1,72,484
Leasehold Improvements	10%	18,32,472	1,82,900	10,49,052	*	30,64,424	6,90,301	1,32,507	52,453	,	8,75,261	21,89,163	11,42,170
Office Equipments	15%	16,50,689				16,50,689	8,77,069	1,16,043	,		9,93,112	6,57,577	7,73,620
Total - A		4,02,46,627	2,62,03,141	1,62,24,158	,	8,26,73,926	2,11,66,686	1,69,72,916	30,87,474		4,12,27,076	4,14,46,850	1,90,79,941
B. Intangible Assets Digital Classroom Computer	40%	90,438	3,36,300	ĩ	1	4,26,738	300'98	1,56,293	ť.	r	1,92,298	2,34,440	54,433
Technology Product Development	25%	2,83,41,675	1	4	:40	2,83,41,675	1,28,93,590	38,62,021	3	21.3	1,67,55,611	1,15,86,064	1,54,48,085
Total - B		2,84,32,113	3,36,300		,	2,87,68,413	1,29,29,594	40,18,315	•		1,69,47,909	1,18,20,504	1,55,02,519
C. Intangible Assets under Development Technology Product Development - Vidyaganga		Ĭ	000'00'08	ı	1	30,00,000	4:	ı	ï	ı	ı	000'00'08	X
GRAND TOTAL [A+B]	,	6,86,78,739	2,95,39,441	1,62,24,158		11,14,42,338	3,40,96,280	2,09,91,231	30,87,474		5,81,74,984	5,32,67,355	3,45,82,460
Previous Year		5,42,87,810	93,03,236	50,87,693		6,86,78,739	1,97,87,234	1,33,75,696	9,33,350	1	3,40,96,280	3,45,82,460	3,45,00,576

