



eVidyaloka™
To Educate ~ Anywhere Anytime

Annual Report 2022–2023



Index

1. About Us
2. Journey in the last year
3. Milestones
4. From the CEO's desk
5. The eVidyaloka Model
6. Our Stakeholders
7. Our Programs
8. Student Highlight
9. Our Events
10. Leadership
11. Team eVidyaloka
12. Awards & Grants
13. Statutory documents



About Us

Founded in 2011, eVidyaloka is a not-for-profit organisation that strives to integrate technology with philanthropy to transform India's rural educational landscape. We work collaboratively with highly driven volunteer teachers from across the globe to give children from remote and rural India first-hand access to quality education.

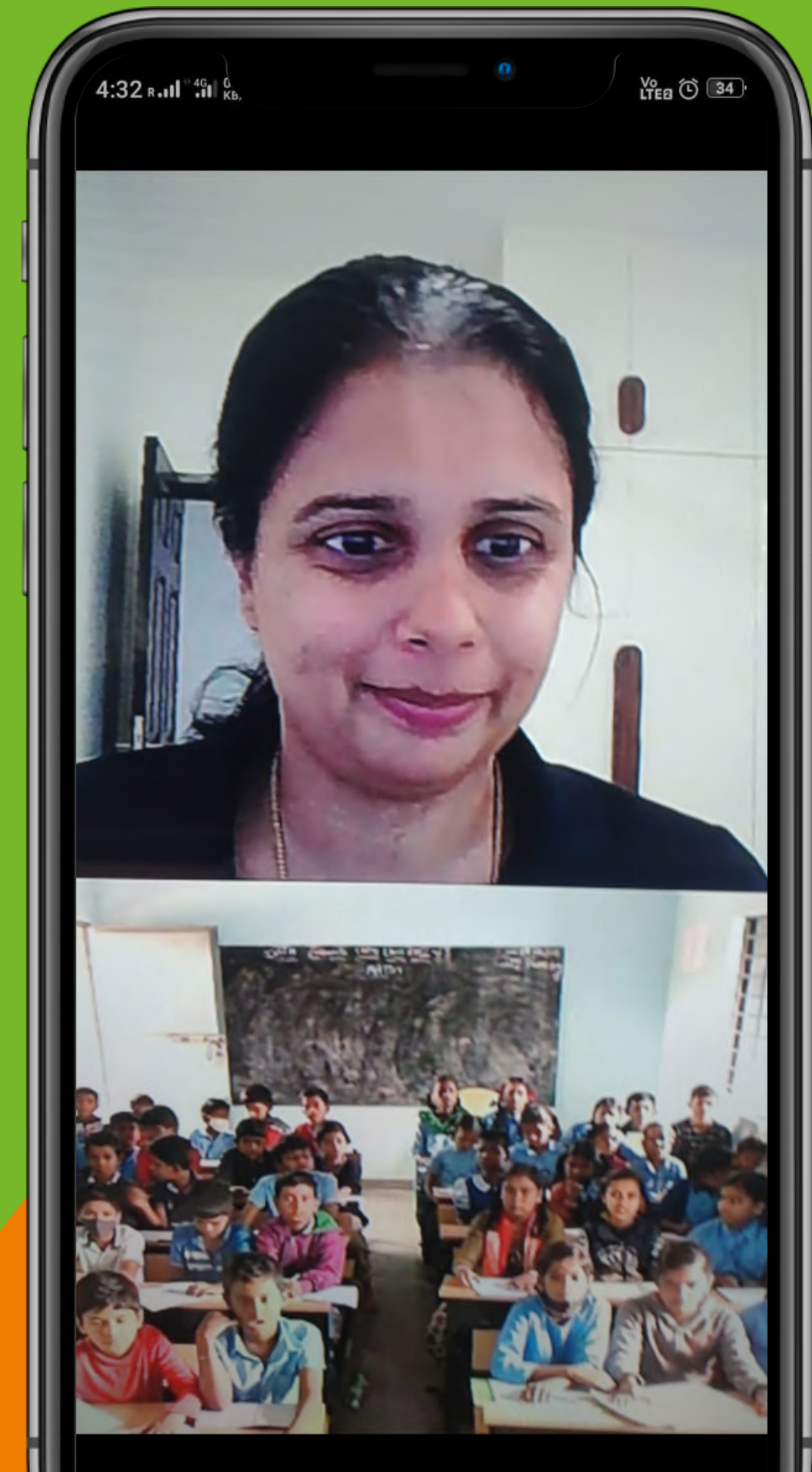
At eVidyaloka, our curriculum is diverse and specially designed to help our students across Grades 5 to 10. It focuses on scholastic learning in the English language, Science and Mathematics, along with other co-curricular programs and activities, to kindle a spark of curiosity while contributing to their overall growth and development.



We aim to leverage technology and innovation to overcome the teacher shortage and subpar quality of education through our digital education programs. We offer standardized classes and learning aids to young minds, ensuring a transformative learning experience.

Our remote Digital Classrooms allow our Volunteer Teachers to deliver consistent top-quality education to the students. The Digital Classroom Program offers them the best learning aids and lesson plans to maximize their learning experience.

The Digital School Program helps us overcome the technological divide and reach every student. From the eVidyaloka Learning App to conventional worksheets and workbooks to the Teach Through Television program, this multi-mode system makes education accessible to all.





Journey in the last year

This year marked new beginnings after overcoming numerous challenges related to the pandemic. Along with the support of all our stakeholders, we rode along this not-so-smooth road. There have been a lot of challenges from technological glitches to other small roadblocks, but they have shaped us for the better and helped us push ourselves to work towards bridging the rural-urban divide in education.

To make the Right to Education a reality for every child living in remote areas, we made sure that the young enthusiastic minds residing in the rural parts of India have access to quality education that meets basic learning needs and enriches lives.

Together with the support of active Volunteers and the on-ground support of partners, we have been able to overcome difficulties to ensure that children from our schools are not left out of equal access to quality education.





Milestones

1. Program launch -

- Jharkhand
- Telangana
- Uttarakhand

2. NSIC launch

3. DSC - Video sessions

1. Program launch - Chennai schools,
2. DSP - DSM training

Townhall for Academic Year 21 - 22

1. Commencement of

- Alumni program pilot - year 2 - AP, TS, JH
- Joy of Reading sessions

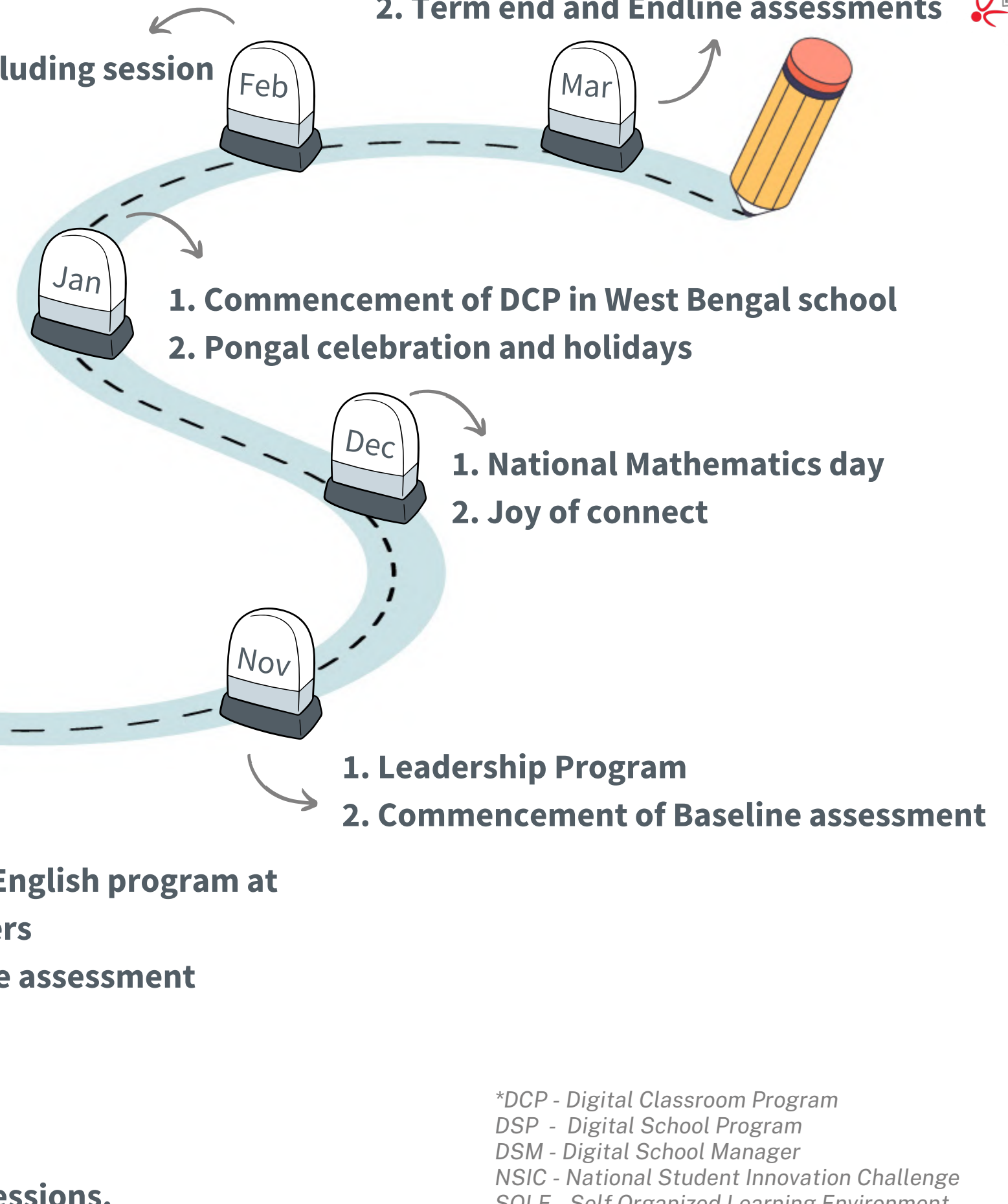
1. Joy of Reading

2. Parent teacher concluding session

3. NSIC final event

1. RUBARU

2. Term end and Endline assessments



*DCP - Digital Classroom Program
 DSP - Digital School Program
 DSM - Digital School Manager
 NSIC - National Student Innovation Challenge
 SOLE - Self Organized Learning Environment



From the CEO's desk

Another successful year of driving change in this vast and ancient country, Bharath. This impactful change is beginning to shape the lives of children, their families and the communities in which they live thereby contributing to Nation Building.

At eVidyaloka, we are committed to making a lasting impact by educating the children of India. We firmly believe that education is not just a means to empower individuals but also a catalyst for community development and progress.

Over the past year, we have witnessed countless success stories of young minds who have overcome adversities and embraced the power of knowledge. Our focus, dedication and tireless efforts, have enabled us to provide quality education, essential resources, and innovative teaching methods to remote areas where educational opportunities were once scarce.

The generous contributions we have received from our very altruistic volunteer teachers and very supportive donors have made all this possible. Together, we are breaking barriers and opening doors for a brighter future.

Looking ahead, we have ambitious plans to expand our programs in the aspirational districts of India. We are already present in 25 of them. This means we uplift and empower even more communities who are in need, in alignment with NITI Aayog's Aspirational Districts Programme. As we embark on this journey, let us remember that education knows no boundaries. By empowering the children - we are nurturing agents of change who will shape a brighter tomorrow for themselves, their families, and their communities.

I thank you all for being an integral part of eVidyaloka. The support received has touched countless lives and will continue to do so in the years to come. Let us march ahead with renewed determination and a shared vision of a more educated and prosperous India.

With deepest gratitude





The eVidyaloka Model



Why?

Most government schools in rural India face one or more of the following issues:

01

Lack of infrastructure

Most schools lack basic facilities and adequate classrooms, which makes it difficult for students to focus on their studies. The lack of access to the internet makes it difficult for students to access online learning resources and keep up with their urban counterparts.

02

Shortage of Qualified Teachers

Rural areas often face a shortage, and many teachers are not adequately trained to teach in rural schools. More than the shortage of teachers, the deployment of teachers is another significant area of concern.

03

Language barrier

In many rural areas, students speak their local dialect, which differs from the language of instruction. This language barrier can make it challenging for students to learn and understand.



Our Solution

How we address these issues



01

Set up infrastructure for Digital Classes in each school with a designated classroom, Class Assistant and Field Co-ordinator.



02

Assign qualified volunteer teachers online to these classrooms and run the classes as per an agreed schedule.

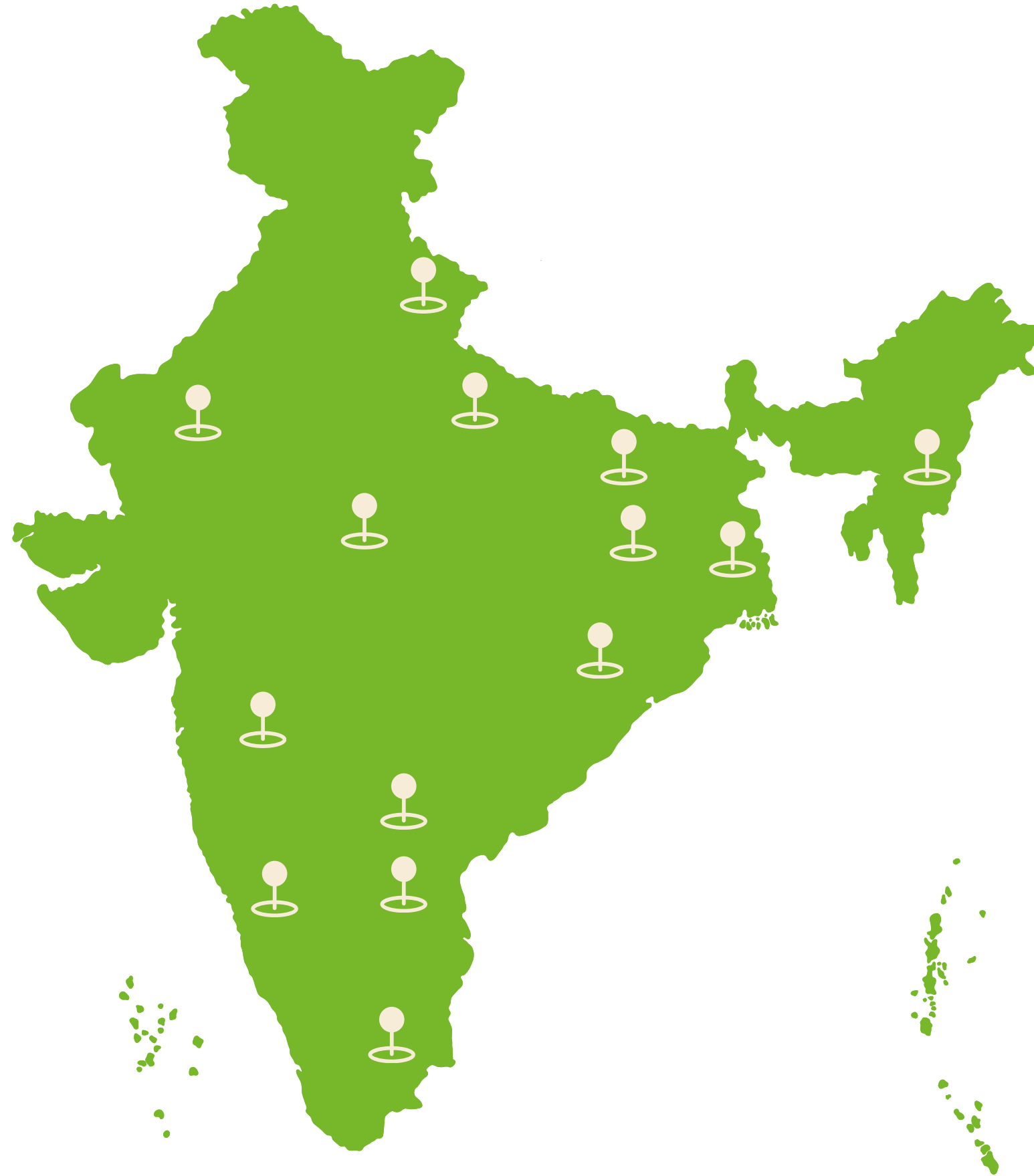


03

The classes are taken in the regional language to overcome the language barrier.



In the Academic Year 2022-23,



622
schools

14
states

7
languages

1.23
Lakh+
students

5,562
Volunteer
Teachers

2.38 cr
TTT*
views

*TTT - Teach Through Television



Our Stakeholders



Volunteers



Donors



Partners



Volunteers

The pilots of our mission!



At eVidyaloka, we consider volunteerism not just an act of kindness but an act of transformation- transforming the lives of children in rural India. We provide an opportunity for every individual to step forward and become a change-maker by embodying the core values of volunteerism - selflessness, compassion, passion, and solidarity.

Amidst the rush of daily chores, fast-paced lives, busy routines, and other commitments, our volunteers have shown great dedication to imparting their knowledge and expertise to children who otherwise lack an opportunity for quality education. Volunteers bound by the 'can do' mindset and sense of inclusion have helped build a cohesive world where children realize their full potential.



5,562 volunteers

300 cities

50+ countries



During the AY 2022–23, we worked alongside 5,562 volunteers across 300+ cities which included both Corporate volunteers and Individuals. They delivered quality teaching to remote and rural government school students through our online learning programs.

A few engineering students visited the Digital Classroom in Viboothipura, Karnataka, regarding an event called Green Campus. These Engineering students requested Viboothipura students to create Science models to present at the event.

Sandeep, a 7th grade student along with his team created a model on Photosynthesis. Many such models from different Government schools were collected and submitted. The Photosynthesis model which our Viboothipura students created was selected as one of the top 10 models.

During the Prize distribution the judges asked the students how you got this idea of creating a model about Photosynthesis. Sandeep answered with excitement “Nagarjuna sir - an eVidyaloka Volunteer teacher, showed us videos and pictures and explained to us the details about Photosynthesis. This is how we were able to make this model, we thank eVidyaloka and Nagarjuna sir for these Online Digital Classes.”



Volunteering models like the Digital Classroom Program and the Teach Through Television Program allowed us to complement a traditional classroom teacher and reach every student in need. Throughout the year, our team and volunteers worked diligently to bridge the education gap and uplift the lives of children by leveraging technology and the power of volunteering.

Our volunteers, hailing from diverse backgrounds and enriched with a vast array of competent skills, became positive role models and motivators for students. Their presence contributed to higher school attendance, improved learning, less misbehavior, and better social skills beyond textbooks and curriculum.

In addition to the online teaching model, volunteers compiled comprehensive study materials in regional languages for students of classes 5th to 8th per their respective State Board curriculum.

These study materials helped children have an enriched and enhanced learning experience. Having partnered with 45+ Corporates and having a number of dedicated individuals working with us during the last annual year, we have achieved an enabling environment for volunteers to have a smooth transition and to get positioned as teachers.

Volunteers play a crucial role in helping schools enhance equity of opportunity by addressing learning barriers and re-engaging with students who may be disconnected from formal education.





Donors

Donors are the fuel of eVidyaloka that keeps us geared and running. Their generous contributions allow us to meet our requirements and work collaboratively with our partners, teacher volunteers and community leaders in our journey to provide education and learning opportunities to children across the nation.

In AY 2022–23, we received support from 29 Corporates, 512 Individuals and FCRA entities with 60% matching grants.

Our Digital Classroom Program also reached new locations, including **Odisha, Rajasthan and Madhya Pradesh.**

eVidyaloka also piloted 3-year partnerships with a few corporates.





OUR HEARTFELT THANKS TO



AND ALL OUR INDIVIDUAL PATRONS FOR THEIR INVALUABLE SUPPORT TO THE CAUSE OF TRANSFORMING THE EDUCATIONAL LANDSCAPE OF RURAL INDIA.



Individual Donation Highlights



Amazon Delivering Smiles

The Amazon Delivering Smiles project was launched to enhance existing eVidyaloka Digital Programs with new devices inside rural government schools and provide a complete infrastructure across 59 rural schools nationwide.



TCS World 10k Marathon

Our Individual donors hosted three fundraisers at the TCS World 10k Marathon. They raised an average of 1 lakh rupees each. Sahana Swaminathan was awarded for being the second highest iCare Fundraiser, raising a total of Rs. 1,18,363 for eVidyaloka Trust.



DocuSign

Tej Pillai from DocuSign organised a fundraiser for eVidyaloka and later matched the amount she raised.



Cisco Runners

Cisco Runners raised funds for eVidyaloka's cause during TCS World 10K Bengaluru.

Partners



Partner NGOs play a crucial role in helping us impart quality learning to children across the country from rural and remote settings.

Our partners have driven impact at the grassroots level in the community, enabling us to bridge the digital divide and reach many last-mile learners who might face difficulties accessing online learning opportunities.

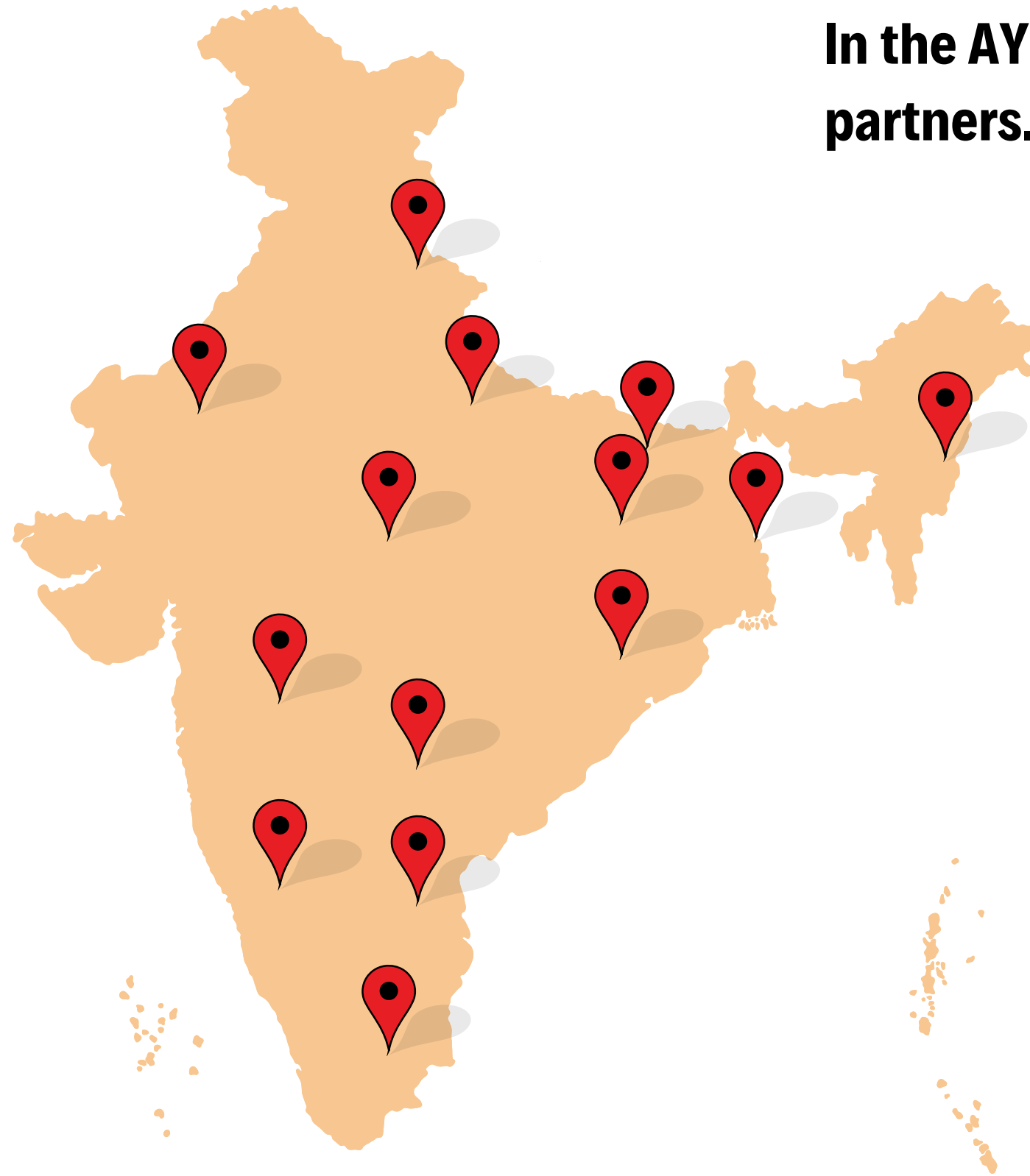
This is the story of Shreya, an 8th-grade student. Early in her life, her father passed away, leaving her with a significant loss. Subsequently, her mother remarried, leaving Shreya under the care of her maternal grandparents. Unfortunately, their support for her education was lacking, despite Shreya's evident potential.

However, a turning point arrived when Shreya was chosen to partake in the NSIC program. With unwavering dedication, she not only participated in the program but also led her team to victory, securing the prestigious Abdul Kalam Award in the competition. The triumph brought immense joy and gratitude to Shreya and her grandparents.

What follows is a remarkable twist: Shreya, a trailblazer from her village, became the first and only girl to journey to Bangalore, boarding a flight for the first time. The experience proved to be a truly transformative one for her. This series of events has filled Shreya and her grandparents with happiness and gratitude. In light of these accomplishments, Shreya's grandparents now ardently wish for her to persist in her studies and strive for even loftier achievements in her journey ahead.



In the AY 2022–23, we worked collaboratively with 43 On–ground partners. We helped students in more than 60 districts across 14 states.



We reached corners far and wide, including:

- Nepal Border in Udham Singh Nagar
- Myanmar border in Kamjong
- Virudhunagar in the South
- Mangaluru on the West Coast
- Rangareddi in India’s IT Corridor
- Gadchiroli in the Red Corridor



WE EXTEND OUR GRATITUDE FOR YOUR UNWAVERING SUPPORT AND
INVALUABLE ASSISTANCE IN SUCCESSFULLY ENABLING OUR PROGRAMS.



Our Programs





Digital Classroom Program

After the pandemic, when everyone was busy settling into the new normal of online classes and remote learning, we were perfecting the way we did it.



Our foundational program was and is mainly connecting passionate Volunteer Teachers with children from rural areas via digital technology. The major issue we faced all along was connectivity and we found ways to combat that.



We urged students to come back to school to their refurbished Digital Classrooms, which have been set up with the required infrastructure which includes a large monitor, webcam, mic, speakers, a computer system/laptop to connect online, and better internet connections. This ensures a seamless connect while live interactive sessions take place.



14

States

622

Schools

1.23 L+

Students benefitted



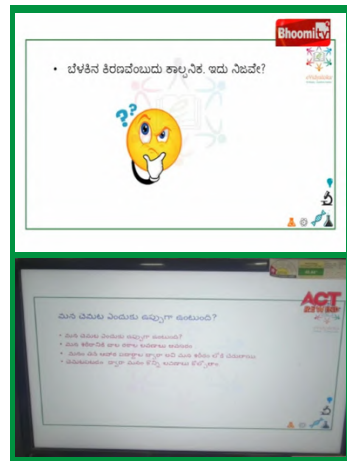
Teach Through Television



In order to cater to students who are not able to access our Digital Classrooms, we curate video lessons and broadcast them in regional languages via local cable channels through our Teach Through Television program. This helped students who were not enrolled with us to also learn from a more accessible medium.



We identified and created resources with the help of volunteers and Subject Matter Experts. These videos supported virtual learning for our rural children. Our Teach Through Television Program airs grade-level appropriate videos that are structured around the 5 E pedagogy of teaching and learning.



9
States

128
Districts

14
TV Channels

2.38 Cr
Views



Co-scholastic Programs

eVidyaloka offers a comprehensive learning environment that goes beyond academic programs. We also provide co-scholastic programs that help children grow holistically.

JEE & NEET

The program for JEE and NEET offers training to students who are getting ready to take these competitive exams.

1

State

3

Schools

382

Students

6

Volunteers

Alumni Program

The Alumni program offers students the opportunity to enhance their spoken English skills while providing guidance for their career path after they have graduated to higher grades.

3

States

5

Schools

200

Students

11

Volunteers

Joy of Reading

The primary objective of the Joy of Reading program is to enhance students' English speaking and reading skills.

7

States

34

Schools

653

Students

30

Volunteers



7

States

264

Schools

700

Students

81

Volunteers

National Student Innovation Challenge

National Student Innovation Challenge (NSIC) nurtures talent and leadership for Grade 6, 7 and 8 students. It is a unique PAN-India contest organised by eVidyaloka and powered by LTIMindtree. NSIC was started 6 years ago to celebrate the rural and urban spirit. This is done by pairing children from rural India with their urban counterparts under a volunteer mentor. Together, they work on a project that helps address one of the UN's Sustainable Development Goals (SDGs).

1

State

12

Schools

24

Students

24

Volunteers

Leadership Curriculum

Leadership Curriculum is a three-month program that aims to groom students who are inquisitive about learning more. Students set small targets based on the SMART goals framework and work towards achieving them with guidance from a mentor. It is concluded with the students presenting in the form of a TED-style talk.



Student Highlight

eVidyaloka students crack NEET and JEE (Advanced) exams against all odds!

Our Volunteers mentored the students of Grade 12 APSWREIS in preparation for the NEET and IIT competitive exams.

The tenure of the program was for 4 months. We had 254 students enrolled for JEE and 241 for NEET coaching. It started on 26th October 2022 and ended in the first week of February 2023. These sessions happened after the students' school timings i.e., between 7 and 9 pm in the evening.

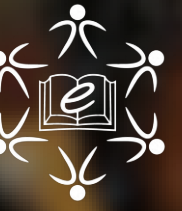


171
students



JEE Advanced

48
students



Our Events

At eVidyaloka, we celebrate everything.

From the smallest milestones to every festival is celebrated with the same enthusiasm and involvement to create more opportunities for students to outgrow themselves. Here are some of the events that took place in the past year.



RUBARU 2023

Amrit Kaal - Run up to 2047



RUBARU is eVidyaloka's way of acknowledging and celebrating the impact created through the coming together of the Rural and the Urban, thought leadership and other stakeholders in the mission. This year, RUBARU 2023 was graced by many eminent personalities.

A very stimulating and insightful Panel discussion was conducted. The theme of the discussion was Amrit Kaal – Run up to 2047 – Blueprint of Inclusive Education.



Harika Dommeti



Lakshana Dhanasekar



Aakash Kulkarni



Ambica Kollur



Charu Vyas



Anupama Balakrishnan



Amit Kumar Gupta



B Mona Devi



Harmeet Kaur Walia



K Rinchanphy



Kala Ganesh



Kavitha Natarajan



Lakshmi Sriram



Mangala Ravi



Manthiravalli Krishnan



Maria Shilpa



Mariam Sultana



Mary Jose



Sadanand Shirke



Sagarika Das



Saravanan



Shamsuddin Khan



Shobana Meenraj



Shrividya Vaidyanathan



Shruti Rao



Sinduja Ragunathan



Sourabh Chakraborty



Vijaya Laxmi Kamalapuri



Vijayashree T



Vrinda Rao



Gauri Bahadur



Ananya Polsani



Chitra Bhattacharya



Rahul T



RajyaLakshmi D



Smitha Ravikumar



Jyothi Jaywant Kamath



Preeti Kulkarni



Usha Uppinakudru



Ramyashree Raghavendra



Jayaraj Shetty



Poornima Rao



Himanshu Rana



Padmavathy Kumar



Venkatesh Shamabhat



Harshitha C



Sushant Satyam



Tejaswee Bapat



Meera R



Srivatsa K



Jayaradha Shankar



Hemavathi G



Nagarjun KR



Vidhya Coulagi

Volunteer Champion Awards

The Volunteer Champion Awards were presented to the volunteers from the past year who went the extra mile to teach the children of rural India.



The inspiring stories of two of our alumni were presented and the former students were brought on stage – Rohit from Jharkhand and Suma from Karnataka.



“My name is Rohit Kumar Verma and this is my story. Back when I was in grade 5 when I stepped into an eVidyaloka class, I didn’t know that I was stepping into a world of possibilities. It was Rajlaxmi madam who ignited the spark within me. She recognized the potential in a group of us and decided to start a special batch for LC (Leadership Curriculum) classes, with just six students. In those sessions, we delved deep into the art of dream-chasing and learned how to translate our aspirations into reality.

The turning point arrived when I was selected to present at RUBARU 2018. The excitement was palpable as I boarded an airplane for the very first time, making my way to Bangalore. There, on a stage, I stood tall and spoke passionately about my dream – a dream of becoming an Engineer. The feeling of sharing my aspirations with an audience was exhilarating, and I knew I was on the right path.

As time passed, my connection with eVidyaloka grew stronger. During my grade 10, I was granted special mentorship by eVidyaloka teachers. Besides helping me ace my board exams, this experience helped me cultivate a holistic approach to thinking. Wisdom was imparted in those sessions that went beyond textbooks.

In the year 2020, I proudly completed my 10th grade with an 79.40 percent. And in 2022, I cleared my 12th-grade exams, securing 81 percent. I ventured into the world of competitive exams, participating in the WBJEE exam and securing a rank of 10427. This achievement earned me a seat at the esteemed Meghnath Saha Institute of Technology in Kolkata through WBJEE.

What warms my heart even more is that my connection with eVidyaloka endures. I remain in touch with many of my eVidyaloka teachers. Their happiness and pride in my achievements stand as a testament to the impact eVidyaloka has had on my life. From a dreamer to an engineer-in-the-making, my journey has been an embodiment of the power of education and unwavering support.”





Suma hails from Bogur, a small village in Dharwad district in Karnataka. She is an alumna of the Government High School, Bogur. Suma comes from an agricultural background. Her father, Sadanand is a farmer and her mother Shashikala is a housewife. They are the backbone of her success.

eVidyaloka started its virtual classroom program in 2017 in this school with the help of our on-ground partner, Vidya Poshak.

Suma was in Class 7 when she participated in The Raman Young Science Innovator Award. We are proud to tell you that in 2019 Suma was the only student, registered from a Government school who got short-listed, from across the country. Suma created a Human Heart model and explained it very well to the judges and the other participants. She was mentored by our volunteer Ms. Jaipriya.

Suma is the perfect example and an exemplary role model for all the students to dream beyond the walls, persevere relentlessly, and achieve their dreams.

Today, Suma is studying in 1st year of PUC at a college in Dharwad, and eVidyaloka had the opportunity to bring her on stage during our Annual RUBARU event in 2023 to share about her experience and journey.





eVidyaloka™
To Educate - Anywhere Anytime

ROSHNI 2022

NATIONAL PARTNER SUMMIT



eVidyaloka's National Partner Summit brought together over 400 NGOs across 14 states involved in providing education to rural students. This event aims to unite all our partners and like-minded organisations to share experience, expertise, and best practices to effectively achieve the vision of educating rural children in India. It was conducted virtually on August 26 2022, with the "Azadi Ki Amrit Mahotsav" theme. It hosted Mr Amitabh Kant, former CEO of Niti Aayog and India's new G20 Sherpa, as the chief guest.



In this address, Mr Kant said, "eVidyaloka has truly empowered the vision of "padne likhne ki azadi" and has made education available to all. The model promotes quality learning and addresses the issue of the shortage of teachers by mobilising volunteers across the country and Indians worldwide. The imprint of eVidyaloka is commendable both inside and after school."

Mr Kant further remarked that change must be driven at the grassroots level, and eVidyaloka and its partners have been effectively going through this change and impact. "It is a remarkable digital convergence story contributing to Atma Nirbar Bharat. It's a great model for engaging partners to reach the last mile learners," he lauded.



NSIC

National Student Innovation Challenge

Season 6 | 2022-23

Empowered by



Organised by





The National Student Innovation Challenge (NSIC) is designed to nurture talent and leadership for Grade 6, 7 & 8 students. eVidyaloka conducted this contest in association with LTIMindtree. NSIC was conceptualized six years ago to work towards a better tomorrow. It focuses on encompassing UNSDGs (United Nations Sustainable Development Goals) through a unique and well-thought-out event to build a collaborative think tank with combined inputs across rural and urban students.



This year, NSIC Season 6 was conducted in 2 phases. We received over 400 PAN-India registrations from students across different schools, states, and backgrounds. They worked on various problem statements derived from the UNSDGs, mainly around the Eradication of Poverty, Good Health and well-being, Clean Water and sanitation, and Responsible Consumption and production. The students worked remotely under the able guidance of their assigned volunteer mentors for ten weeks.

A total of 52 teams were shortlisted for Phase 2, where the teams were merged to create 26 groups based on common UNSDGs. These teams then unified their solutions and presented their final groundwork to the jury members from the LTIMindtree Senior Management and other renowned individuals at the grand finale on 15th and 16th February 2023 at LTIMindtree Campus, Bangalore.

Nikhil Khare and Yash Khare, from Z.P.P. Bhorwadi School, Ahmednagar, Maharashtra, participated in the National Students Innovation Challenge (NSIC) under the mentorship of Sameer Apte. Their team GYAN AMRIT EDU STARS, focused on quality education.



Post evaluation based on the 4I's: impression, impact, innovation and implementability, six teams were declared the winners across different categories. The winners also received a cash price of 15k per student in the winning teams and 5k per student in the special award teams.

The winners of the NSIC Season 6 were:

- **Clean Water and Sanitation** (Chachgura and BGS National Public School)
- **Team Gyan Amrit Edu Stars** (ZPP School Bhorwadi and Treamis World School)
- **Healthy land, healthy lives** (GHPS Madnal and Adarsh Matric HR.Sec. School, Ponneri)
- **Warriors and marine protectors** (Dr BR Ambedkar Gurukulam and KP Aswath Pradeep)
- **Steer through Poverty – Literacy** (PUMS Keelarasoor and Perks Matriculation Higher Secondary School, Coimbatore)
- **Crystal Clear** (Panchayat Union Middle School Village: Maruthur and Perks Matriculation Higher Secondary School, Coimbatore)

A special mention was given to:

- **Team Sharda** (U.M.S. Daulachak and Sri Kumaran Children's Home Educational Council) - **Jury Choice Award**
- **Adarshyaloka** (III/XVII) (Achhora and BGS National Public School, Bangalore, Karnataka)- **Abdul Kalam Award**



Other events...



eVidyaloka took part by running and fundraising through this marathon.

From top international athletes to fitness enthusiasts, the TCS World 10K Bengaluru saw over 19,000 runners cross the finish line on May 15, 2022.

We witnessed many students coming back to school after a long break due to the pandemic. To ease them back to school, a number of activities and festivities were conducted.

Yoga Day, Independence Day, Teachers' Day, Childrens' Day, Farmer's Day, Math Day and more.





Leadership

The pillars of eVidyaloka



Venkat Sriraman

Founder & Member,
Board of Trustees



Ravichandran V

Chairperson,
Board of Trustees



V Ramkumar

Member,
Board of Trustees



Viswanathan T

Member,
Board of Trustees



Brinda P

CEO



Team eVidyaloka

A team that embodies passion and commitment





Awards

In AY 2022-23, eVidyaloka received the following awards:



Employee Volunteering Initiative at the 8th CSR Impact Awards, hosted by CSRBOX and Dalmia Bharat Foundation

Top 20 Best NGOs Award at the Indian CSR Awards ceremony in Delhi.



Award for Excellence in Supporting Education and Skill at the ASSOCHAM CSR and Sustainability Summit (Southern Region).





Statutory documents



eVidyaloka Trust

#2020, South End 'E' Main Road,
9th Block, Jayanagar,
Bangalore - 560011
www.evidyaloka.org

Date: 29-12-2022

From-

Rini Jose
eVidyaloka Trust
#2020, South End 'E' Main Road, 9th Block, Jayanagar, Bangalore - 560011

To-

District Officer (Deputy Commissioner)
Local Committee
Fourth Floor
DC Office Building
Revenue Complex
KG Road, Bangalore-560009

Dear Sir,

Sub: Submission of Annual Report for the year 2022 under the Sexual Harassment of Women at Workplace (Prevention, Prohibition, and Redressal) Act, 2013 - Reg.

Please find enclosed the Annual Report under Section 21 of the Sexual Harassment of Women at Workplace (Prevention, Prohibition, and Redressal) Act, 2013 pertaining to our Company eVidyaloka Trust

Kindly acknowledge receipt.

Thanking you,

Yours truly,

Rini Jose

Presiding Officer

Internal Committee [IC]

Registered Office: 10B, 1st A Main, MCHS Colony, 5th Block,
Sector 6, HSR Layout, Bangalore - 560102



eVidyaloka Trust

#2020, South End 'E' Main Road,
9th Block, Jayanagar,
Bangalore - 560011
www.evidyaloka.org

To,
District Officer (Deputy Commissioner)
Local Committee
Fourth Floor
DC Office Building
Revenue Complex
KG Road, Bangalore-560009

CC:
The CEO/Principal/Director [Insert appropriate designation],
[Insert the name of the company]
[Insert city/town/village]

Subject: Submission of annual report as per the requirement of Section 21 (1) of Sexual Harassment of Woman at Workplace (Prevention, Prohibition and Redressal) Act, 2013

Respected Sir,

We hereby submit the Annual Report of the Internal Committee on Prevention of Sexual Harassment for the calendar year 2022.

- Number of Sexual Harassment complaints received during the year, **Zero**
- Number of cases disposed of during the year, **Zero**.
- Number of cases pending as on 31st December 2022 for more than 90 days, **Zero**
- Number of workshops or awareness programme against sexual harassment carried out during the year, 2022.

Sl. No.	Date	No. of Employees covered
1.	19 th May 2022	56

- Nature of action taken by the employer during the year 2022 is captured below:
 - IC was constituted on 17th Jan 2020
 - Orientation Programme conducted to the members of the IC on 15th July 2022 and 22nd July 2022
 - Anti-Sexual Harassment Policy disseminated to all employees on 20th May 2022

Registered Office: 10B, 1st A Main, MCHS Colony, 5th Block,
Sector 6, HSR Layout, Bangalore - 560102

- Notice of constitution of the IC displayed at conspicuous locations: Since our employees are completely working from home the notice was not displayed.
- The Names and Contact details of the IC is as follows:

Sl No	Name	Designation	Contact details
1	Rini Jose	Presiding Officer	rini.jose@evidyaloka.org , + 91 76963 49226
2	VenkatSriraman	Member	Venkat.sriraman@evidyaloka.org + 91 99029 26149
3	KripaSubramony	Member	kripa.subramony@evidyaloka.org + 91 99002 37690
4	Ravi Raghavan	Member	Ravi.raghavan@evidyaloka.org , + 91 9972664804
4	Shweta Bhat	External Member	shwetabhat@sashaindia.com , +91 9916476302

- Capacity Building and skill building programmes conducted for the members of the IC on 15th July 2022 and 22nd July 2022

The report has been prepared in compliance of Section 21 (1) of Sexual Harassment of Woman at Workplace (Prevention, Prohibition and Redressal) Act, 2013.

Yours faithfully,

Presiding Officer, [Rini Jose]

Internal Committee

eVidyaloka Trust

#2020, South End 'E' Main Road, 9th Block, Jayanagar, Bangalore - 560011
Dated: 29/12/2022



EBS & CO
Chartered Accountants

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, 2023, 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, 2023, and 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.



No. 458 & 459, 2nd Floor, MP Arcade, 18th Main Road, 4th T Block, Jayanagar, Bengaluru - 560 044
Tel/Fax: 4120 5845, 4097 3833 Web: www.ebsandco.in

EBS & CO
Chartered Accountants

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:

- 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.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- 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.
- 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.



EBS & CO
Chartered Accountants

5. Further we report that:

- 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;
- 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;
- The Balance Sheet and the Statement of Income & Expenditure that are dealt with by this report are in agreement with the books of account;
- 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

V. Easwar
Partner
Membership No. 202877
UDIN: 23202877B6QCZT3900

Place : Bengaluru
Date : 25th October, 2023





EVIDYALOKA TRUST

BALANCE SHEET AS AT MARCH 31, 2023

	Notes	31-Mar-23 Rs.	31-Mar-22 Rs.
Corpus Fund & Reserves			
Corpus Fund	2	34,11,000	34,11,000
Reserves & Surplus	3	2,50,51,176	5,77,366
		<u>2,84,62,176</u>	<u>39,88,366</u>
Other Funds			
Grants Funds	4	4,50,27,330	1,22,20,985
Asset Funds	5	-	1,93,97,140
		<u>4,50,27,330</u>	<u>3,16,18,125</u>
Non-Current Liabilities			
Long Term provisions	6	22,71,534	-
		<u>22,71,534</u>	<u>-</u>
Current Liabilities			
Short term Borrowings	7	2,50,000	-
Trade Payables	8	37,09,099	25,10,350
Other Current Liabilities	9	49,11,050	44,47,406
Short Term Provisions	10	9,50,696	4,29,864
		<u>98,20,845</u>	<u>73,87,620</u>
Total		8,55,81,885	4,29,94,111
ASSETS			
Non-Current Assets			
Property, Plant & Equipment and Intangible Assets	11		
Property, Plant & Equipment		1,50,70,286	32,90,846
Intangible Assets		1,94,30,290	18,62,930
Intangible Assets under development		-	1,93,97,140
		<u>3,45,00,576</u>	<u>2,45,50,916</u>
Current assets			
Donations Receivable	12	6,70,468	3,38,486
Cash and Cash Equivalents	13	2,03,71,912	1,51,30,663
Short-Term Loans & Advances	14	3,00,38,929	29,74,046
		<u>5,10,81,309</u>	<u>1,84,43,195</u>
Total		8,55,81,885	4,29,94,111

Significant Accounting Policies & Notes to Accounts 1

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

For EBS & Co.,
Chartered Accountants
ICAI Firm Regn No.0223095

Easwar V
V. Easwar
Partner
Membership No. 202877
UDIN: 23202877B6QCZJ3900

Place: Bengaluru
Date: 25th Oct, 2023



For and on behalf of Evidyaloka Trust

J. Venkatesh *V. Ravichandran*
Venkataramanan Sriraman V Ravichandran
Trustee Trustee



EVIDYALOKA TRUST

STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED MARCH 31, 2023

	Notes	31-Mar-23 Rs.	31-Mar-22 Rs.
Income			
Donations and Grants	15	15,91,25,688	10,92,13,071
Other Income	16	3,79,851	9,72,306
		<u>15,95,05,539</u>	<u>11,01,85,377</u>
Expenses			
Charitable Activities	17	8,42,36,626	8,31,84,557
Employee Benefit Expenses	18	70,07,015	62,07,586
Depreciation and Amortization	11	77,75,888	15,09,276
Other Expenses	19	1,03,81,570	97,31,901
		<u>10,94,01,099</u>	<u>10,06,33,320</u>
Excess of Income over Expenditure(Gross)		5,01,04,440	95,52,057
Less: Un-utilised Grant Funds		4,50,27,330	1,22,20,985
Less: Technology Development - Vidyaganga		-	1,01,86,155
		<u>4,50,27,330</u>	<u>2,24,07,140</u>
Excess of Income over Expenditure before taxes		50,77,110	(1,28,55,083)
Less : Tax Expense		-	-
Income Tax relating to earlier years		438	-
		<u>438</u>	<u>-</u>
Excess of Income over Expenditure after taxes		50,76,672	(1,28,55,083)

For EBS & Co.,
Chartered Accountants
ICAI Firm Regn No.0223095

Easwar V
V. Easwar
Partner
Membership No. 202877
UDIN: 23202877B6QCZJ3900

Place: Bengaluru
Date: 25th Oct, 2023



For and on behalf of Evidyaloka Trust

J. Venkatesh *V. Ravichandran*
Venkataramanan Sriraman V Ravichandran
Trustee Trustee



EVIDYALOKA TRUST

SIGNIFICANT ACCOUNTING POLICIES & NOTES TO ACCOUNTS

The Trust was formed on 28th of January 2011, the Founders being Mr.Venkataramanan Sriraman and Mr.Sethi 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. DTT(E)SR/12/A/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. DTT(E)SR/80G/278/AAATE4036C/ITO (E) -1/Vol 2012-2013 dated 30th October, 2012 and renewed vide Reg No AAATE4036CF20214 dtd 28-05-2021.

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) Income 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.





EVIDYALOKA TRUST

SIGNIFICANT ACCOUNTING POLICIES & NOTES TO ACCOUNTS

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:** Provision has been made in the books based on the leave balance as at the end of the financial year as per the policy.

1A. Change in Accounting Treatment

There is change in Accounting treatment of utilisation of Grants in the Statement of Income and Expenditure during the year compared to earlier years. In the earlier years, Grants utilisations including capital expenditure incurred towards acquiring/purchasing capital assets for promoting/imparting digital education/training to the enrolled education centres (schools) were entirely charged off as Project - Digital Classroom Program- Capex in the Statement of Income and Expenditure in the respective years. Further, In the earlier years, a separate Assets fund was set aside from Statement of Income and Expenditure and disclosed separately under Other funds for capital expenditure incurred for development of collaborative digital Platform towards stakeholders management for contributing donations by donors, enrolment of partners, education centres, Volunteer teaching faculties and for scheduling and monitoring online course sessions and tracking Class Assistants attendance.

However, during the current financial year, Trust Management decided to change the Accounting treatment with respect to Grants Accounting. The Capital expenditure utilised from the Grants is now directly taken to Fixed Assets without routing through statement of Income and Expenditure. Consequently, assets fund is not created for such capital expenditure and the balance in the assets fund is transferred to Reserves and Surplus during the current financial year.

Financial impact consequent to change in Accounting Treatment

Consequent to the above change, Fixed Assets and Surplus is more to the extent of Rs. 1,33,47,095 /- during the current financial year.



EVIDYALOKA TRUST

SIGNIFICANT ACCOUNTING POLICIES & NOTES TO ACCOUNTS

2. Corpus Fund

Particulars	31-Mar-23	31-Mar-22
	Rs.	Rs.
Opening Balance	34,11,000	34,11,000
Add : Additions during the year	-	-
Closing Balance	34,11,000	34,11,000

3. Reserves and Surplus

Particulars	31-Mar-23	31-Mar-22
	Rs.	Rs.
Opening balance	5,77,364	1,34,32,447
Surplus/(Deficit)	50,76,672	(1,28,55,083)
Add: Transferred from Asset Fund	1,93,97,140	-
Closing Balance	2,50,51,176	5,77,365

4. Grant Funds

Particulars	31-Mar-23	31-Mar-22
	Rs.	Rs.
Opening Balance	1,22,20,985	1,38,05,209
Add: Grants received during the year	12,69,25,507	8,45,17,181
Less: Grants Utilised	(9,41,19,162)	(7,59,15,250)
Less: Transferred to Assets Fund	-	(1,01,86,155)
Closing Balance	4,50,27,330	1,22,20,985

5. Asset Funds

Particulars	31-Mar-23	31-Mar-22
	Rs.	Rs.
Opening Balance	1,93,97,140	92,10,985
Less: Transfer to Reserves & Surplus	(1,93,97,140)	1,01,86,155
Closing Balance	-	1,93,97,140

6. Non-Current Liabilities

Particulars	31-Mar-23	31-Mar-22
	Rs.	Rs.
Long term provision for Gratuity	22,71,534	-
	22,71,534	-

7. Short term Borrowings

Particulars	31-Mar-23	31-Mar-22
	Rs.	Rs.
Unsecured Loans	2,50,000	-
Loan from trustee (V Ravichandran) [Refer Note 20]	-	-
	2,50,000	-



EVIDYALOKA TRUST

SIGNIFICANT ACCOUNTING POLICIES & NOTES TO ACCOUNTS

8. Trade Payables

Particulars	31-Mar-23	31-Mar-22
	Rs.	Rs.
Trade Payables	31,42,273	-
MSME Dues	-	-
Related Parties	5,66,825	25,10,350
Other Dues	-	-
	37,09,098	25,10,350

Trade Payable ageing schedule as at 31 March 2023

Particulars	Outstanding for following period from due date of payment				31-Mar-23
	Less than 1 year	1-2 Years	2-3 Years	More than 3 Years	Total
Trade Payables					
i.MSME Dues	31,42,273				31,42,273
ii.Others	5,66,825				5,66,825
iii.Disputed dues MSME					
iv.Disputed dues Others					
Total	37,09,098				37,09,098

Trade Payable ageing schedule as at 31 March 2022

Particulars	Outstanding for following period from due date of payment				31-Mar-22
	Less than 1 year	1-2 Years	2-3 Years	More than 3 Years	Total
Trade Payables					
i.MSME Dues	25,10,350				25,10,350
ii.Others					
iii.Disputed dues MSME					
iv.Disputed dues Others					
Total	25,10,350				25,10,350

9. Other Current Liabilities

Particulars	31-Mar-23	31-Mar-22
	Rs.	Rs.
Statutory Liabilities	8,77,216	8,48,764
Other Payables		
- Others	1,75,919	1,61,385
Salaries & Bonus Payable [Refer Note 18]	7,32,216	59,800
Employee Reimbursements Payable	1,96,875	1,31,777
Partners Payable	17,23,824	7,85,680
Donation Received in Advance	12,05,000	24,60,000
	49,11,050	44,47,406

10. Short Term Provisions

Particulars	31-Mar-23	31-Mar-22
	Rs.	Rs.
Provision for Gratuity	1,31,964	4,29,864
Provision for Leave encashment	8,18,732	-
	9,50,696	4,29,864





EVIDYALOKA TRUST

SIGNIFICANT ACCOUNTING POLICIES & NOTES TO ACCOUNTS

12. Donations Receivable	31-Mar-23	31-Mar-22
Particulars	Rs.	Rs.
Donations Receivable*	6,70,468	3,38,486
Total	6,70,468	3,38,486

***Trade Receivables- ageing schedule**

Particulars	Outstanding for following period from date of payment					31-Mar-23
	Less than 6 months	6 months-1 year	1-2 years	2-3 years	More than 3 years	
(i) Undisputed Trade receivables-considered good	6,70,468					6,70,468
(ii) Undisputed Trade receivables-considered doubtful						
(iii) Disputed Trade receivables-considered good						
(iv) Disputed Trade receivables-considered doubtful						
Total	6,70,468					6,70,468

***Trade Receivables- ageing schedule**

Particulars	Outstanding for following period from date of payment					31-Mar-22
	Less than 6 months	6 months-1 year	1-2 years	2-3 years	More than 3 years	
(i) Undisputed Trade receivables-considered good	3,38,486					3,38,486
(ii) Undisputed Trade receivables-considered doubtful						
(iii) Disputed Trade receivables-considered good						
(iv) Disputed Trade receivables-considered doubtful						
Total	3,38,486					3,38,486

13. Cash and Cash Equivalents

Particulars	31-Mar-23	31-Mar-22
	Rs.	Rs.
Cash in Hand	20	20
Balances with Banks		
- In Current Accounts*	83,71,892	1,16,10,958
- Fixed Deposits#	1,20,00,000	35,19,684
Total	2,03,71,912	1,51,30,662

***Balances in Current Accounts**

State Bank Of India	59,00,106	1,10,87,564
State Bank Of India	24,71,786	5,23,394
	83,71,892	1,16,10,958

#Balances in Fixed Deposits (With original maturity of less than three months)

State Bank of India	1,20,00,000	35,19,684
	1,20,00,000	35,19,684



EVIDYALOKA TRUST

SIGNIFICANT ACCOUNTING POLICIES & NOTES TO ACCOUNTS

14. Short Term Loans and Advances	31-Mar-23	31-Mar-22
Particulars	Rs.	Rs.
Short term deposits *	2,70,00,000	
Rent deposit	9,30,000	13,50,000
TDS Receivable	1,17,072	83,679
Expenses Recoverable [Refer Note No. 20]	2,96,495	1,27,955
Advances to vendors	7,31,463	3,82,500
Advances to Partners	-	40,000
Salary Advance	-	1,40,000
Prepaid Expenses	60,737	-
Prepaid Insurance	6,48,187	7,99,829
Interest receivable	2,54,975	50,083
Total	3,00,38,929	29,74,046

*Short term Deposits with original maturity of more than three months but less than twelve months

15. Donations and Grants

Particulars	31-Mar-23	31-Mar-22
	Rs.	Rs.
Donations		
- Money received	1,37,43,925	1,36,89,236
- in kind	62,35,271	-
Grants		
Grants Received	12,69,25,507	8,17,18,626
Un-utilised Grant Funds brought forward from Previous year	1,22,20,985	1,38,05,209
Total	15,91,25,688	10,92,13,071

16. Other Incomes

Particulars	31-Mar-23	31-Mar-22
	Rs.	Rs.
Interest on refund of IT	-	6,287
Creditors No Longer Payable Written Back	-	7,21,238
Interest from FD	3,39,161	2,39,706
Discount Received	-	5,075
Miscellaneous Income	40,690	-
Total	3,79,851	9,72,306

17. Charitable Activities

Particulars	31-Mar-23	31-Mar-22
	Rs.	Rs.
Centre Operating Expenses	4,96,49,503	5,27,19,800
Project Expenses	3,21,97,511	2,57,33,306
Event, Media & Direct Expenses	23,89,612	47,31,451
Total	8,42,36,626	8,31,84,557



EVIDYALOKA TRUST

SIGNIFICANT ACCOUNTING POLICIES & NOTES TO ACCOUNTS

18. Employee Benefit Expenses	31-Mar-23	31-Mar-22
Particulars	Rs.	Rs.
Employees Salaries and Wages	51,92,593	52,24,622
Contribution to Provident Fund	5,25,709	1,70,121
Contribution to ESI	440	-
Group Medical Insurance	9,10,983	5,85,828
Staff Welfare Expenses	3,77,290	2,27,015
Total	70,07,015	62,07,586

19. Other Expenses

Particulars	31-Mar-23	31-Mar-22
	Rs.	Rs.
Professional Charges	21,91,612	44,01,147
Utility Charges	1,36,685	1,25,471
Rent - Office	19,29,661	30,82,371
Office Maintenance	3,09,156	4,24,256
Marketing and promotion	2,16,697	1,76,631
Communication Expenses	93,358	4,05,113
Membership & Subscription	32,63,785	3,40,782
Printing and Stationery	6,47,515	64,788
Travel and Conveyance Charges	13,91,733	4,31,694
Rates & Taxes	5,297	66,825
Repairs and maintenance	1,68,105	1,03,698
Miscellaneous expense	27,956	1,07,124
Total	1,03,81,569	97,31,901

Auditor's Remuneration [Included in Professional Charges excluding GST]

Statutory Audit & Taxation	1,65,000	1,25,000
	1,65,000	1,25,000

20. Related Party Transactions

Summary of transactions with related parties, during the year, is as follows:

Particulars	Description of Relationship	Nature of transaction	31-Mar-23	31-Mar-22
			Rs.	Rs.
i. Donation Income				
a. Brinda Poornapragna	CEO	Donations	4,94,000	19,250
b. Viswanathan Thiagarajan	Trustee	Donations	-	15,000
c. V Ravichandran	Trustee	Donations	4,00,000	-
ii. Expenses				
a. Venkataramanan Sriraman	Trustee	Salary	19,67,742	24,00,000
		Contribution to PF	18,000	21,600
		Gratuity	5,76,923	-
b. Brinda Poornapragna	CEO	Salary	20,66,666	22,83,870
		Contribution to PF	19,800	21,600
c. Evidyaloka Education For All Network Foundation	Entities under the same Management/ Entities in which key managerial personnel have significant influence	Expenses recoverable	1,68,540	1,80,841





EVIDYALOKA TRUST

SIGNIFICANT ACCOUNTING POLICIES & NOTES TO ACCOUNTS

iii. Receivables/(Payables)

a. V Ravichandran	Trustee	Loan Payable	(2,50,000)	-
b. Evidyaloka Education For All Network Foundation	Entities under the same Management/ Entities in which key managerial personnel have significant influence	Expense Recoverable	2,96,495	1,27,955

Names of related parties & description of relationship:

Description of relationship	Name of the related parties
i. Key Managerial Personnel	
Trustee	Venkataraman Sriraman
Trustee	V Ravichandran
Trustee	Ramkumar Venkataraman
Trustee	Viswanathan Thiagarajan
CEO	Brinda Poornapragna
ii. Other parties where control exists	
Entities under the same Management/ Entities in which key managerial personnel have significant influence	Evidyaloka Education For All Network Foundation

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

For and on behalf of Evidyaloka Trust

For EBS & Co.,
Chartered Accountants
ICAI Firm Regn No.0223095

V. Easwar
V. Easwar
Partner
Membership No. 202877
UDIN: 23202877BGRZZJ3900

Place: Bengaluru
Date: 25th Oct, 2023



V. Venkataraman Sriraman
Venkataraman Sriraman
Trustee

V. Ravichandran
V Ravichandran
Trustee



EVIDYALOKA TRUST

SIGNIFICANT ACCOUNTING POLICIES & NOTES TO ACCOUNTS

NOTE 11 : Property, Plant & Equipment and Intangible Assets

PARTICULARS	Rate	GROSS BLOCK				DEPRECIATION				NET BLOCK			
		01-Apr-22	Additions		Deletions	31-Mar-23	01-Apr-22	Additions		Money Received on disposal of assets	31-Mar-23	31-Mar-23	31-Mar-22
			>180 Days	<180 Days				>180 Days	<180 Days				
A. Tangible Assets													
Digital Classroom Computer & Accessories	40%	41,66,307	50,73,814	80,60,242	-	1,73,00,363	33,48,472	23,56,659	16,12,048	-	73,17,181	99,83,182	8,17,834
Digital Classroom equipments	15%	-	4,95,483	20,76,432	-	25,71,915	-	74,322	1,55,732	-	2,30,055	23,41,860	-
Office Computer and Accessories	40%	-	1,53,500	48,249	-	2,01,749	-	61,400	9,650	-	71,050	1,30,699	-
Digital Classroom LED TV	40%	27,83,294	75,960	5,18,420	-	33,77,674	26,25,689	93,426	1,03,684	-	28,22,799	5,54,875	1,57,605
Furnitures & Fixtures	10%	3,12,361	-	-	-	3,12,361	99,418	21,294	-	-	1,20,712	1,91,649	2,12,943
Leasehold Improvements	10%	18,32,472	-	-	-	18,32,472	4,22,385	1,41,009	-	-	5,63,393	12,69,078	14,10,087
Office Equipments	15%	13,34,675	-	11,269	-	13,45,944	6,42,298	1,03,857	845	-	7,47,000	5,98,944	6,92,377
Total - A		1,04,29,108	57,98,757	1,07,14,612	-	2,69,42,477	71,38,262	28,51,967	18,81,960	-	1,18,72,191	1,50,70,287	32,90,846
B. Intangible Assets													
Digital Classroom Computer Software	40%	4,298	-	-	-	4,298	3,872	170	-	-	4,042	256	426
Technology Product Development	25%	67,31,714	-	2,06,09,321	-	2,73,41,035	48,69,210	4,65,626	25,76,165	-	79,11,001	1,94,30,033	18,62,504
Total - B		67,36,012	-	2,06,09,321	-	2,73,45,333	48,73,082	4,65,796	25,76,165	-	79,15,044	1,94,30,289	18,62,930
Total (A+B)		1,71,65,120	57,98,757	3,13,23,933	-	5,42,87,810	1,20,11,345	33,17,764	44,58,125	-	1,97,87,234	3,45,00,576	51,53,776
<i>FY 21-22</i>		<i>1,67,06,935</i>	<i>2,58,001</i>	<i>2,00,184</i>	<i>-</i>	<i>1,71,65,120</i>	<i>1,05,02,068</i>	<i>14,70,297</i>	<i>38,979</i>	<i>-</i>	<i>1,20,11,345</i>	<i>51,53,776</i>	<i>62,04,867</i>

Intangible Assets under Development

PARTICULARS	Rate	GROSS BLOCK				DEPRECIATION				NET BLOCK			
		01-Apr-22	Additions		Deletions	31-Mar-23	01-Apr-22	Additions		Money Received on disposal of assets	31-Mar-23	31-Mar-23	31-Mar-22
Technology Product Development - Vidyaganga	-	1,93,97,140	12,12,181	-	2,06,09,321	-	-	-	-	-	-	-	1,93,97,140
Total		1,93,97,140	12,12,181	-	2,06,09,321	-	-	-	-	-	-	-	1,93,97,140
<i>FY 21-22</i>		<i>92,10,985</i>	<i>-</i>	<i>1,01,86,155</i>	<i>-</i>	<i>1,93,97,140</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>92,10,985</i>



and the work continues...

Thank you!



eVidyaloka™
To Educate ~ Anywhere Anytime

