



Vidya Poshak[®]

Poverty is not a barrier for education



Annual Report

2021-22

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ACHIEVERS 2021

Academic Excellence

**She has Secured 10th Rank in KUD B.Com. examination
Gold Medalist in Banking and Insurance Subject**

Vidya Poshak
Creating a new dimension for education

Achiever

Student Name : Janhavi Kulkarni
 VP ID No. : DW-1617-21-22
 Class : BBA - 2nd Sem.
 Stream : BBA
 BBA 1 sem. % : 9.87 CGPA

Achievement : She has got 9.87 CGPA in BBA 1st sem and got 1st Rank to her college



Placements



ಪ್ರಭುದೇವತೆಗಳು.....

ಸರ್ವ ಸ್ವಾಧೀನರಾದ ಪಾಪಿಗಳನ್ನು ರಕ್ಷಿಸಿ
 ಪ್ರೀತಿಯ ಸ್ವಾಮಿಯಾದ ದೇವತೆಗಳ ಸೇವೆಯಲ್ಲಿ
 ಪಾಪಿಗಳನ್ನು ಸರ್ವ ಸ್ವಾಧೀನರಾದ ದೇವತೆಗಳ
 ಸೇವೆಯಲ್ಲಿ ಪಾಪಿಗಳನ್ನು ಸರ್ವ ಸ್ವಾಧೀನರಾದ ದೇವತೆಗಳ
 ಸೇವೆಯಲ್ಲಿ ಪಾಪಿಗಳನ್ನು ಸರ್ವ ಸ್ವಾಧೀನರಾದ ದೇವತೆಗಳ

ಸ್ವಾಧೀನರಾದ ದೇವತೆಗಳ ಸೇವೆಯಲ್ಲಿ ಪಾಪಿಗಳನ್ನು
 ಸರ್ವ ಸ್ವಾಧೀನರಾದ ದೇವತೆಗಳ ಸೇವೆಯಲ್ಲಿ ಪಾಪಿಗಳನ್ನು
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 ಸರ್ವ ಸ್ವಾಧೀನರಾದ ದೇವತೆಗಳ ಸೇವೆಯಲ್ಲಿ ಪಾಪಿಗಳನ್ನು

Vidya Joshak
and her family in orange

*We Congratulate
 Shraavan for
 getting placed
 in*

**TEXAS
 INSTRUMENTS**

as Digital Design Intern
 Package: ₹2.57 Lakh / annum



Shraavan M. Sakhanave
 B.E. in ECE, Tatyasaheb Kore
 Institute, Kolhapur, 912220000

91 98 46 46 1700 77 08
 Telangana, 5 Years of Engineering,
 10th, 12th, Graduate



Yathish S
Susandhi batch09
Software Developer (Intern)
Dhiomics Analytics

[illegible]

Competition Excellence



Kavyashree Madiwalar
7th Std. Mugad School
Winner of National Students
Innovation Challenges (NSIC)



Pooja Hanmur
7th Std. Mugad School
Winner of National Students
Innovation Challenges (NSIC)



Gnaneshwari Dharwadkar
7th Std, Mugad School
1st Prize in interschool quiz competition



Samarth Morab
7th Std. Narendra School
1st Prize in interschool
Speech competition

Sports Excellence

Vidya Pushak
Creating a Better Education

Congratulations!!

Ms. ARUNDHI S SURGOND from **SDMCE, Dharmwad**
 has secured **Winners in Cross Country (Women)**
 Competition held at **VKIT, Bangalore**.

Ms. Srinidhi S Surgond
BE 3rd Year
Winner in Cross Country
(Women) Competition



Ruksana Gadagwale
BA 3rd Year
University Blue in Net Ball

Many more.....

Thank You

Year 2021-22 continued to be COVID Year. Thanks to our scientists and Governments who created and enabled vaccination of majority of Indians, situation now seems to be under control. However the most part of the year was fraught with fear and uncertainty.

Vidyaposhak (VP) extends heartfelt thanks all its stake holders for standing with us in these most difficult times.

Our **STUDENT Community** has suffered a lot due to classes being not held physically. Virtual classes were conducted for some classes but due to digital divide many students couldn't take benefit of it. The learning gaps that might have been created by COVID need to be understood in more detailed way. For 22-23, Vidyaposhak has decided to focus on giving structured digital services for all its students. In the year 21-22, VP appointed a full time counselor to take care of counseling needs of our student community. Many students both online and offline have started using this unique service. We have also now launched very meaningful programs like "Teaching Fellows" in collaboration with Teach for India. Overall, we could help 1575 students during 21-22.

We understand the after effects of COVID on our students and wish to make all out efforts to help them minimize the damage.

Donors stood more solidly than ever with us during 21-22. In fact they gave us more money than previous year for all our programs. More importantly many of them gave us funds for COVID relief work. We could reach out to hundreds of families affected by COVID, thanks to our donors. Thank you to donors for trusting us over and over again. Due to your generosity, we could spend about INR 542.22 lakh towards services for students. Our donors also gave an additional INR 64.88 lakh to provide COVID relief to the families of our students which we carried out very diligently. We also cherish our partnerships with eVidyaloKa and Teach for India. Vidyaposhak today is strongly engaged both in higher education and in Primary education.

Volunteers: Corporate volunteers lent their hand more than ever during 21-22. Our 3 services, 1.Vidyaposhak digital services; 2. Study circles & 3. Virtual Coaching and mentoring program are all successfully done thanks to our corporate volunteers. Our volunteers in the field continued their services in the areas of raising applications for scholarships, mentoring students and raising funds. We sincerely thank our both set of volunteers.

Our **Employees** performed as greatly as ever. They adapted to online services and continued to be in touch with our student community. They were in constant touch with all stake holders- our students, donors and volunteers. VP has designed "Quarterly Touch Point", where in every student is contacted at least once in a quarter to understand their issues and attempts are made to solve them. This continued successfully during this year also. All VP employees have set of students (about 100 each) to attend to every quarter. This has helped us to design more appropriate programs for our students. Thank you, team VP.

Our **Governing Body** is full of people who are passionate about education sector and student community. Although we could not meet personally, the virtual meetings were held regularly.

I compliment my colleagues on the Board for their consistent support for the VP's cause. VP has now completed **Twenty-one** Years.

Thank you all once again. Let us hope that year 2022-23 would be a normal year and we will be able to give in person services to all our students.

Best wishes to all!

Vijay Kulkarni

Chief Mentor and Board Member

Operating Highlights – Covid Relief activities

Number Impacted: 5000+ Beneficiaries

Amount supported: 64.0 Lakh

Major Donations: GiveIndia, Visteon, LAM Research, Institutional and Individual Donors

The 2nd wave of Coronavirus caused much more severity to the society than the previous one in the last year. The pandemic disproportionately affected the lives of the people surviving on temporary/ daily wage livelihoods. There are families with ZERO income struggling to bring food to their tables.

Our responses with the support from donors are

- ✓ Total grants of INR 64,09,016 spent as an emergency response reaching out to 5000+ beneficiaries.
- ✓ Provided 25 beds and essential medical kits to different Govt. Primary health centers & hospitals in Gadag district with support from Visteon Corporation
- ✓ An emergency financial support of INR 30,000 each for 20 families which lost their bread winners with support from GiveIndia earning members
- ✓ Provided dry ration kits to 1400+ families worth INR 3000 each in Vijayapur, Bagalkot, Koppal, Gadag, Davanagere, Dharwad, Haveri, Belagavi and Uttar Kannada districts with support from Giveindia, Lam Research, Homestead Foundation and many NRI donors.



Operating Highlights – Financial Assistance Program (NM)

Number Impacted: 1575

Financial Support: 191 Lakh

Vidya Poshak's mission and one of the major objectives is financial and academic support to meritorious students who are unable to continue their higher education due to economic difficulties. Till this date **16500+** students have been reached through our financial assistance program for which we have invested INR **30.00 Crore**.

2021-22 was an important year for Vidya Poshak's financial assistance program. With the support of our donors, partners, volunteers and other stakeholders, we were able to give financial assistance support to **1575** students with the extent of **Rs 191 Lakh**.

Major Donors

- ❖ Neuroglia Health Private Limited (Dailyrounds)
- ❖ GiveIndia (Give Foundation)
- ❖ Infosys Foundation
- ❖ ShikshaDaan Foundation
- ❖ Texas Instruments (I) Pvt Ltd
- ❖ Visa Consolidated Support Services India Pvt Ltd
- ❖ S G Cares
- ❖ Nutanix Technologies India Pvt Ltd
- ❖ Aptiv Components India Pvt Ltd
- ❖ SEG Automotive India Pvt Ltd
- ❖ Kannada Balaga (UK)
- ❖ Charities Aid Foundation of America
- ❖ Iron Mountain Services Pvt Ltd
- ❖ Lam Research (India) Pvt Ltd
- ❖ Ribbon Communication Pvt Ltd

Out of the **1575** students supported, **460** are newly inducted and the remaining **1115** are assisted under renewal category. The split between students taking professional and nonprofessional courses is **188** and **1387** respectively.

Analysis of financial assistance:

Gender wise Break up- Male -38 % Female -62%

Locality wise break up – Rural –89 % Urban -11%

Renewal students Ratio – 71%

New students' ratio - 29%

Operating Highlights : Nurture Merit Excel

Number Impacted: 59

Financial Support: 177 Lakh

Donor: Neuroglia Health Private Limited (Dailyrounds)

Nurture Merit Excel is a well-designed, structured and focused program to support bright students coming from economically challenged families for their Professional Education to complete their Engineering or Medical course leading to a meaningful employment. The program has the following integrated services. Financial Scholarship: This will cover their entire college fees for four or five years of their course, Along with additional amount for books and other equipment's.

Digital Services & Mentoring: Students will be connected with mentors to get required guidance and also various digital services for skill development will be provided to the students.

With the support of Neuroglia Health Private Limited (Dailyrounds) FY-21-22, **59** students were supported with tune of **INR 177** lakh for their entire Engineering and Medical courses .We thank Neuroglia Health Private Limited (Dailyrounds) for supporting 59 professional students for their entire professional course. Your support helps to further our mission through **Nurture Merit Excel** program.



Operating Highlights – Vidya Poshak Yuva Fellowship

Number Impacted- 478 students

Amount supported: 13.51Lakh

Major Donors: Synopsys India Private Limited and GiveIndia

Our Vision through fellowship program is to provide Excellent Education to every child in Karnataka. We aim to provide an opportunity to passionate, committed and most promising young graduates from local communities to serve as full-time teachers to children from low-income communities in Karnataka's most under-resourced Govt. schools. The teaching fellow will spend 2 years teaching in rural government school as a full time teacher teaching Mathematics and Science Subjects. In Long term our alumni will become advocates of Excellent Education & work for Educational Equity.

Yuva Fellowship program launched in July 2021, after three rounds of interview we welcomed six fellows onboard to start their fellowship journey. In July, one month training institute has taken place to give right set of Knowledge, skill and mindset to the fellows to teach in schools. In training we covered four major parts- Induction to the sector and organization, Culture and relationship building with stakeholders, Content and Pedagogy. Sessions were engaged by Teach for India and TFIx team, Vidya Poshak team and local facilitators.

Four rural government schools are allocated to six Yuva fellows. They started their teaching journey from Aug 1st and reaching 478 rural students.

Initially fellows visited students' houses to build rapport with stakeholders and conducted ASER survey to know students better. After doing ASER survey it become easy to know the students level in Maths and reading.

As schools are re-opened for higher primary classes, they could able to build classroom culture and values for the students. Along with teaching science and maths, practical sessions are attracting students and weekly once vision related activities are taken place.

Fellows involved in all the National festivals with their students. Independence day, Republic day and Children's day. Vidya Poshak conducted competitions for children and distributed prizes. The National Science day celebrated through quiz, drawing and science model exhibitions by the students.

The documentation is done by Fellows on daily basis. The Program manager and Fellow mentor are checking and giving feedback on daily Lesson plans, PPTs, daily tracker, attendance, daily reflection journal, blogs.

Class observations and debrief sessions/feedback session are regularly going on by Program Manager to improvise teaching. In all the schools Parents meeting and parents circle were organized to address the attendance issue.

Every alternate week we are doing Learning circles and development dialogues to discuss important development issues related to education. In Learning Circle all

fellows and Program manager will come together and discuss about essential topics which makes all the participants to share their experience and views.

TFIx director Ms. Rajashri Doshi and team visited our fellows' school and community. She discussed with all the fellows and given inputs & clarified fellows doubts. TFIx team given positive feedback to the fellowship and Vidya Poshak team.

We are proud to say that one of our Intern Alumni got selected for TFIx project called "Leadership India Needs" and given interview about her impact journey as a fellow/intern teacher.

We are happy to share that with Slam out loud/Girl Raising organization we have done new project 'Meri awaaz' to create space for students' voice through art, poetry and storytelling. Fellows are taking eight sessions in eight weeks to bring positive change in students' mindset on girl child Education.

We are thankful to ThinkTac team for providing training to our fellows and science experiment materials to all our students as children are enjoying and learning through science experiments every week. Fellows are facilitating all four science experiments to each class and recording students' observation.



Operating Highlights – Vidya Poshak Digital Services

Number of users: 828

Amount supported: 30.73 Lakh

Major Donors: GiveIndia, Aptive, Visa, Lam Research and Individual donors

Vidya Poshak is providing various skill training programs to enhance the employability skills for all the students.

Online Coaching for Competitive Examinations:

- Organized online coaching to prepare for competitive examinations like IBPS, CDS & SS by EDU Rapid online coaching center.
- Organized online coaching for CA foundation examination and 3 students crack the examination.

Online training:

- For civil service aspirants various sessions like, basic information to goal setting & doubt clearing session was organized. Vidya Poshak community members of Mr. Avinash Naduvinmani I.A.S, Mr. Dyamanna Irani Deputy Commissioner, Mr. Praful Desai Assistant collector, Mr. Prashanth Sheelavantar aspirant of IAS hoisted the program
- IBPS Starter course is conducted by Expert Mr. Maneshwar. More than 175 students get benefited
- Organized Manage Exam stress, & career guidance session and 180 2nd PU students get benefited.
- Organized virtual sessions on “JAVA Concepts” hoisted by V.P alumni Ms. Shaila from Toronto, Canada.
- Organized virtual training on ‘Excel our MS excel” hoisted by alumni Mr. Nootan Hegde CA/CS
- Organized online coaching of the topics on, Soft Skills, know your Industries, what to prepare for, Communication Skills, E-mail etiquette by VISA team.

Digital School Service for Govt. school children

Under eVidyaloka digital school program 33 Digital schools are been operated by Vidya Poshak scholars and benefiting 163 rural government school students studying in 6th Std. to 8th Std.



Operating Highlights – eVidyaloka

Number Impacted- 1605 students

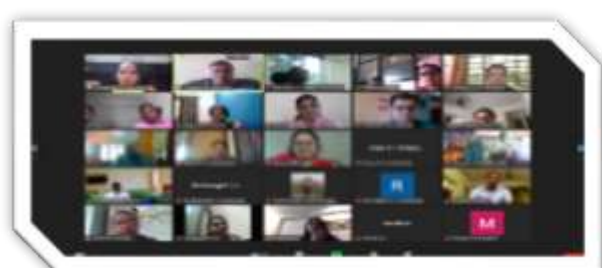
Amount supported: 26.05 Lakh

Major Donors: eVidyaloka and GiveIndia

Government school students are getting digital classroom experience of Science, Maths and English subjects through eVidyaloka. eVidyaloka classes are going on through passionate volunteer teachers in all 23 centres. Once schools are reopened there was a huge learning gap which we have focused through regular classes and students are coming to school for attending digital classes now. Through this program 1605 students are getting benefit in academic year 2021-22. 90 volunteer teachers are serving eVidyaloka students through online classes. Students' regular attendance is 86% and it increased compared to Learn from Home classes.

Apart from online classes students are engaged in extra activities like Social Emotional Learning sessions (SEL), Students reading program, National Students Innovation Challenges (NSIC), Literature curriculum (LC), Drawing competition, V-GNYAN competition. National Science day celebrated in all the school on 28th February, students prepared different models of science.

In eVidyaloka National Partner Summit (NPS), Vidya Poshak got two awards as Best partner for digital classroom and digital school (Winner and runner up).



Operating Highlights – Payana

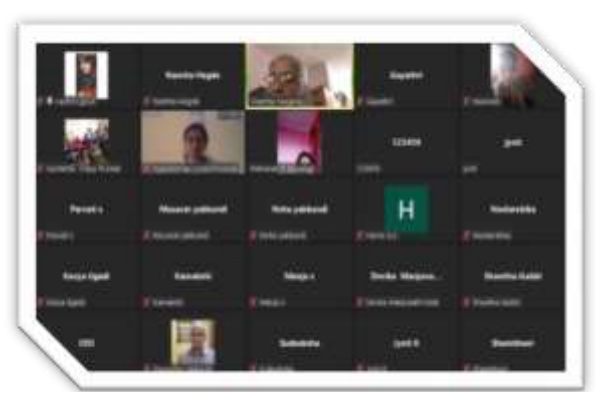
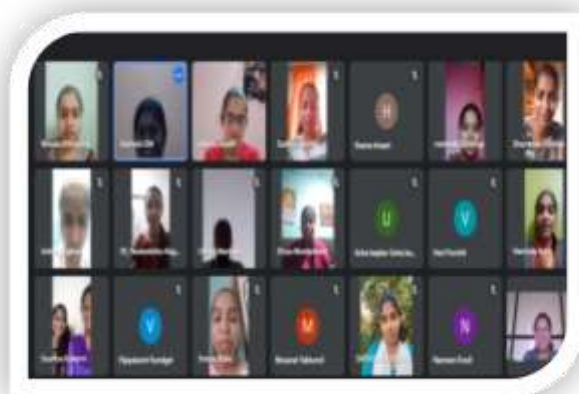
Number Impacted- 67 students

Financial Support: 6.21 Lakh

Major Donors: CAF America and Individual Donors

Payana is a journey of Educational Empowerment of girl students from single women led families. This is collaborative program with RAPID organisation. The support is unconditional irrespective of the Merit or the course the students are studying. In the 2021-22, 32 new students were identified and provided support along with 34 renewal students. All these 66 Payana students have been provided orientation and guidance along with their Educational support of INR 7.0 Lakhs. Along with scholarship we supported girls with Library books, different trainings, financial assistance in covid period and grocery kits.

Online orientation program is conducted to give information to all the students about Vidya Poshak. Last month webinar was conducted on Adolescent and mental health topic to address the adolescent issues and to create awareness on counseling.



Operating Highlights – Susandhi

Number Impacted: 70

Financial Support: 40.70 Lakh

Major Donors: Texas Instruments, Analog Devices and Vibha India

Abdul Kalam Susandhi Fellowship program is a unique program designed to impart technical skills along with exemplary behavioral skills. This is the only program in India in which 12th standard science students are trained in high-end technology areas and cost of the full training is covered.

Six trainees joined Batch 11 and the training commenced on 23rd Nov 2021. Currently they are undergoing soft skills training at Deshpande Educational Trust. From April'22 to Oct'22, the trainees will undergo technical training with ekLakshya Innovation Labs.

Seven trainees joined batch 10 and the training commenced on 5th Oct 2020. Trainees have completed the one year training. One trainee is undergoing internship with Merahkee Technology Solutions a company working in software product development. Five trainees have completed VLSI training in ekLakshya.

Twenty-two trainees joined batch 9 and the training commenced on 3rd Sept 2019. All of them are currently undergoing industrial internship.

Sixteen Trainees Joined the program and training commenced on 3rd Oct 2018. All of them are currently undergoing industrial internship.

Nine trainees joined this batch and the training commenced on 3rd Oct 2017. The trainees have completed eight months of technical training conducted by ekLakshya. All of them are currently undergoing industrial internships. Eight trainees are selected for internship with Sankalp semiconductor [VLSI] and one trainee is with Vegam Solutions.



Operating Highlights – Counseling Program

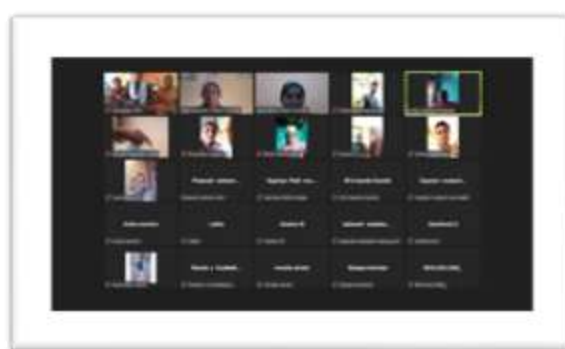
Number Impacted: 206

Amount supported: 3.77 Lakh

Personal counselling can help an individual to increase self-confidence, improve relationships, solve problems, achieve educational goals, and make good decisions for emotional, intellectual and physical well-being. The youngsters/teenagers are facing several problems in day to day life and there is a huge need of addressing these problems. To enable this Vidya Poshak has launched Personal Counseling program in 2021. Through Personal counselling program we are mainly focusing on counselling interventions to resolve academic issues as well as personal issues of youths.

- **Personal Counseling Interventions:** From May 2021 to March 2022, we have reached 206 counselling interventions and it is ongoing with follow up sessions. And we have addressed academic issues, relationship issues, Sleep disturbances, Adjustment problems, Anxiety, fear of exam and fear about future and so on.
- **Lay Counselors Training:** With the collaboration of Prasanna Counseling Center, Bangalore we conducted Lay Counselors training for 58 participants; among them more than 15 participants were willing to contribute volunteer service for Counseling Program.
- **College seminars:** We have visited 23 different colleges and have addressed students on various topics like Exam fear and Positive study habit, Concentration enhancing techniques, Emotion management etc

Webinars for VP students and other stakeholders: Due to pandemic situation we have focused more on webinars in order to reach student community and other stakeholders like parents, teachers and Lay-counsellors. We are receiving all kinds of support and encouragement from different stakeholders.



Operating Highlights – Knowledge Resource Centers

Number Impacted- 1385 students

Amount supported: 17 Lakh

Major Donor: GiveIndia, Your Cause, Benevity and Individual donors

We continued to support rural economically challenged youth & students through our Libraries & Knowledge Resource Centers. The following services are being provided to students through our six KRCs located at Dharwad, Sirsi, Belagavi, Davanagere & Vijayapur

Access to Books: The student community could access books which included academic as well as those related to cracking competitive examinations. Students have been provided books for their home use.

Computer and Internet: The students were also provided computer and internet facility. The student could practice and operate various Programming languages and also able to use for practice of their academic syllabus and researching for academic requirements.



VPC HIGHLIGHTS

Vidya Poshak has completed 20 years of its service in the field of empowering the youth through supporting their education. This is possible because of the efforts of the Vidya Poshak community members, who are playing key role in all our activities like volunteer services, fund raising and connecting to CSR activities.

Some of the important activities are highlighted here.

Volunteer Service: our Vidya Poshak Community are extending service like, selection of student as Vidya Poshak beneficiaries, creating awareness among students and others about Vidya Poshak and its activities, mentoring of the students as resource persons, and many more.

Fund Raising:Our VPC members participate actively every year in GiveIndia fundraising campaign and last year they helped in raising about Rs.46 Lakh.

CSR connection: VPCs playing major role as V.P. ambassadors for getting the CSR team contact of the companies where they are employed. Almost about 50% of the funds are raised through the reference of our alumni students under CSR donations.

Some of the companies in which the CSR initiatives are connected through the ambassadors of Vidya Poshak during the year 2021-22 are,

Sage Foundation: Mahantesh Kanabur



SEG Automotive Pvt Ltd: Mallikarjun Kumbhari



ACCOUNTABILITY & TRANSPARENCY

Executive Management Team

Sl. No.	Name and Contact Details of the Members	Age / Gender	Position in the Board	Profession	Remuneration Per Annum in INR	No. Meetings Attended 2021-22
1	Smt Jyoti Desai	62 / F	Member	Rtd. Professor and Educationalist	NIL	4 / 4
2	Dr Anand Betadur	66 / M	Vice President	Professor in Medical Education	NIL	4 / 4
3	Shri Banderao Patwari	53 / M	Treasurer	Rural Development and Irrigation specialist	NIL	4 / 4
4	Shri. G.B. Meti	71 / M	Secretary	Rtd. Deputy Director, Health Dept.	NIL	4 / 4
5	Shri Vijay Kulkarni	65 / M	Member	Banking and Education Sector Consultant	NIL	4 / 4
6	Shri R N Tikot	65 / M	Member	Retd. Professor in Higher Education and Counsellor	NIL	4 / 4
7	Shri Chandrashekhar S Kariyappanavar	50 / M	Member	Chief Executive Officer (Karnataka State Co-operative Federation Limited Bengaluru)	NIL	4 / 4

- The Board periodically reviews the operations. The Foundation follows the system of submitting the monthly financials to the Board of Trustees, providing them with updates on its performance and other important matters.
- The agenda and notes of each meeting of the Board are circulated to the members in advances. Where it is not practical to attach or send the relevant information as a part of the agenda papers, the same is tabled at the meeting with presentations to the Board. The members of the Board have complete freedom to express their opinion and the decisions are taken after detailed discussions
- No Board member is paid any salary or travel expenses.

HIGHEST & LOWEST SALARIES

Mr. Venkatesan N. has drawn the highest salary of INR **7,79,000/- p.a.**

Ms. Fatima Pathan has drawn the lowest salary of INR **1,32,000/- p.a.**

Number of paid workers in the organization	16
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Slab of Gross Salary (INR per month)	Male Staff	Female Staff	Total Staff
Less than 10000	0	0	0
10,001 - 25,000	4	5	9
25,001 - 50,000	2	4	6
50,001 - 1,00,000	1	0	1
Greater than 1,00,000	0	0	0

Overall expenses of the organisation for the year 2021-22 is INR 677.66 Lakh

Our Supporters

Individual donors and Alumni Scholars



Many More.....

Financial Statements

Statements of Financial Position

C/o Sharada Charitable Trust,
Nagarkar Colony, Mahishi Road,
Dharwad-580007

Vidya Poshak
(Reg.No.286/2000-01)

PAN : AAATV3469J

RECEIPT & PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2022

Receipts		Total	Payments		Total
To Opening Balance:			By Program Expenses		
Cash on hand	406.00		Financial Assistance to students	4,86,24,809.00	
Bank	2,23,732.45	2,24,138.45	Digital Services for Scholars	22,34,767.00	
			School Education Intervention	39,55,808.00	
To Donation & Grants :			Covid & Emergency Relief Support	64,87,836.16	
Under CSR :			Counselling Project	3,77,088.00	
Nutanix Technologies Ind Pvt. Ltd.	10,00,000.00		Skill Development Program	23,38,304.00	6,40,18,612.16
Visa Consolidated Support Services India	15,00,000.00				
Dhiomics Analytics Solutions Pvt. Ltd.	1,68,000.00		By Program Management Cost		
Aptiv Components India Pvt. Ltd.	6,00,000.00		Administrative Expenses	30,02,037.68	
Iron Mountain Services Pvt. Ltd.	5,00,000.00		Program & Post Finance Support	7,54,273.00	37,56,310.68
Lam Research (India) Pvt. Ltd.	6,05,400.00				
Neuroglia Health Private Limited	2,79,97,690.00				
Ribbon Communication Pvt. Ltd.	5,05,000.00				
SEG Automotive India Pvt. Ltd.	7,41,000.00				
Synopsis (India) Private Limited	7,00,000.00				
Texas Instruments (I) Pvt. Ltd.	20,00,000.00		By Capital Expenses:		
Visteon Technical and Services Centre Pvt	9,04,510.00		Equipments	1,00,800.00	1,00,800.00
Others :					
S G Cares	11,68,120.00				
ShikshaDaan Foundation	16,60,000.00		By FD with Banks:		
Charities Aid Foundation of America	3,82,162.10		General	91,22,513.00	
Give India	1,40,14,248.62		Perpetual		91,22,513.00
Infosys Foundation	25,00,000.00				
Vibha India	31,29,000.00		By Current Assets		
Giving Foundation	15,64,248.52		Tax Deducted at Source	2,83,993.00	2,83,993.00
Other Institutions	21,81,922.25				
Individuals	28,11,645.00				
Grant From Evidyaloka	20,08,925.00	6,86,41,871.49			
To Sundry Receipts:			By Closing Balance:		
Library Membership	6,000.00		Cash in hand	6,240.00	
Life Membership Fees	1,100.00		Bank	8,51,921.13	8,58,161.13
Interest on IT Refund	20,922.00				
Miscellaneous Receipts	30,970.34	58,992.34			
To Bank Interest & Dividend					
Bank Interest	28,59,369.00				
Dividend	44,165.00	29,03,534.00			
To TDS Refund		2,46,188.00			
To Loans and Advances(Asset)		20,577.42			
To Provision Expenses		10,570.00			
To FD Encashed		60,23,718.27			
To Sale of Fixed Assets:					
Equipment		10,800.00			
TOTAL		7,81,40,389.97	TOTAL		7,81,40,389.97

Date: 04.08.2022
Place: Dharwad



Vidya Poshak
(Signature)
C S Kariyappanavar
(Hon. Secretary)



For Subhas Patil & Co
Chartered Accountants

(Signature)
Subhas R Patil
(Partner)
F.R.No.0101735

UDIN: 22212614APDEEX3465

C/o Sharada Charitable Trust,
Nagarkar Colony, Mahishi Road,
Dharwad-580007

Vidya Poshak
(Reg.No.286/2000-01)

PAN : AAATV3469J

INCOME & EXPENDITURE STATEMENT FOR THE YEAR ENDING 31ST MARCH 2022

Expenditure		Total	Income		Total
To Program Expenses			By Grants & Donations:		
Financial Assistance	3,86,24,809.00		Under CSR :		
Digital Services for Scholars	12,34,767.00		Nutanix Technologies Ind Pvt. Ltd.	10,00,000.00	
School Education Intervention	34,55,808.00		Visa Consolidated Support Services In	15,00,000.00	
Emergency Relief Support	64,87,836.16		Dhiomics Analytics Solutions Pvt. Ltd.	1,68,000.00	
Counselling Project	3,77,088.00		Aptiv Components India Pvt. Ltd.	6,00,000.00	
Skill Development Program	23,38,304.00	5,25,18,612.16	Iron Mountain Services Pvt. Ltd.	5,00,000.00	
			Lam Research (India) Pvt. Ltd.	6,05,400.00	
To Program Management Cost			Neuroglia Health Private Limited	2,79,97,690.00	
Administrative Expenses	20,02,037.68		Ribbon Communication Pvt. Ltd.	5,05,000.00	
Program & Post Finance Support	7,54,273.00	27,56,310.68	SEG Automotive India Pvt. Ltd.	7,41,000.00	
			Synopsys (India) Private Limited	7,00,000.00	
To Depreciation		4,61,243.23	Texas Instruments (I) Pvt. Ltd.	20,00,000.00	
			Visteon Technical and Services Centre	9,04,510.00	
To Provision for Committed Expenditure		1,10,00,000.00	Others :		
			S G Cares	11,68,120.00	
			ShikshaDaan Foundation	16,60,000.00	
			Charities Aid Foundation of America	3,82,162.10	
			Give India	1,40,14,248.62	
			Infosys Foundation	25,00,000.00	
			Vibha India	31,29,000.00	
			Giving Foundation	15,64,248.52	
			Other Institutions	21,81,922.25	
			Individuals	28,11,645.00	
			Grant From Evidyaloka	20,08,925.00	6,86,41,871.49
			By Sundry Receipts:		
			Library Membership	6,000.00	
			Interest on IT Refund	20,922.00	
			Miscellaneous Receipts	30,970.34	57,892.34
To Transferred to B/s:			By Bank Interest & Dividend		
Perpetual Donation	-		Bank Interest	28,59,369.00	
Interest on Deposits (Corpus)			Dividend	44,165.00	29,03,534.00
Surplus during the year	48,67,131.76	48,67,131.76			
TOTAL		7,16,03,297.83	TOTAL		7,16,03,297.83

Date: 04.08.2022
Place: Dharwad



Vidya Poshak
[Signature]
C S Kariyappanavar
(Hon. Secretary)



For Subhas Patil & Co
Chartered Accountants

[Signature]
Subhas R Patil
(Partner)

F.R.No.0101735

UDIN: 22212614APDEEX3465

C/o Sharada Charitable Trust,
Nagarkar Colony, Mahishi Road,
Dharwad-580007

Vidya Poshak
(Reg.No.286/2000-01)

PAN : AAATV3469J

BALANCE SHEET AS AT 31ST MARCH 2022

Fund & Liabilities		Total	Assets		Total
LIFE MEMBERSHIP			FIXED ASSETS		
As per last B/S	33,825.00		As per Schedule A		16,44,333.73
Add: During the year	1,100.00	34,925.00			
CAPITAL FUND (CORPUS)			ADVANCES & DEPOSITS		
As per last B/S	1,99,33,750.00		Loans & Advances		1,14,607.00
Add: Interest transferred from Income & Expenditure A/c	-	1,99,33,750.00			
PERPETUAL SCHOLARSHIP FUND			TDS DEDUCTIONS		
Opp. Balance	99,75,440.00		TDS AY 13-14	3,47,376.00	
Transferred during year	10,00,000.00	1,09,75,440.00	TDS AY 21-22	2,09,969.00	
			TDS AY 22-23	2,83,993.00	8,41,338.00
REVOLVING SCHOLARSHIP FUND			INVESTMENTS		
Opp. Balance			Mutual Fund		5,00,000.00
Transferred during year	80,00,000.00	80,00,000.00			
INCOME & EXPENDITURE A/C			FIXED DEPOSITS		
As per Last B/S	1,92,58,741.78		Corpus Fund	1,99,33,750.00	
Less: Tfrd to Revolving Sch. Fund	(80,00,000.00)		Perpetual Scholarship Fund	1,09,75,440.00	
Add: Surplus during the year	48,67,131.76	1,61,25,873.54	Committed Scholarship Fund	1,10,00,000.00	
			Revolving Scholarship Fund	80,00,000.00	
			General & Surplus	1,22,16,839.68	6,21,26,029.68
CURRENT LIABILITIES			CASH & BANK BALANCES		
Provision for Committed Expenditure		1,10,14,481.00	Cash in Hand	6,240.00	
			Bank	8,51,921.13	8,58,161.13
TOTAL		6,60,84,469.54	TOTAL		6,60,84,469.54

Date: 04.08.2022
Place: Dharwad



Vidya Poshak
[Signature]
C S Kariyappanavar
(Hon. Secretary)



For Subhas Patil & Co
Chartered Accountants

[Signature]
Subhas R Patil
(Partner)

F.R.No.0101735

UDIN: 22212614APDEEX3465



Our Bank Details

Local Bank (Indian Citizenship)

Vidya Poshak

Bank : Canara Bank

Branch: Malamaddi, Dharwad,
Karnataka

SB A/c No.: 0510101037155

MICR No.: 580015305

Swift Code: CNRBINBBFXH

IFSC Code : CNRB0000510

FCRA Bank (Foreign Citizenship)

Vidya Poshak

Bank: State Bank of India

Branch: Sansad Marg,
New Delhi

SB A/c No.: 40078953024

MICR No.: 110002087

Swift Code: SBININBB104

IFSC Code: SBIN0000691

TAX BENEFIT: Available under section 80G of Income Tax Act of India



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