Malhotra & Associates
Chartered Accountants

309, DELHI CHAMBER, 3453,
DELHI GATE, NEW DELHI-110002
Ph. : 011-23283005, 23274795
Fax : 011-23274795
E-mail : aashtham@gmail.com

THE EXECUTIVE COMMITTEE,
FEMINSIT APPROACH TO TECHNOLIGY SOCIETY
NEW DELHI

SUB : AUDIT REPORT FOR THE YEAR 2021-2022.

Res. Members,

We have examined the Balance Sheet of **FEMINIST APPROACH TO TECHNOLOGY SOCIETY :: NEW DELHI** as at 31.03.2022 and the Income & Expenditure account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institutions.

We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the books, and proper returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below : -

In our opinion and to the best of our information, and according to information given to us the said accounts given a true and fair view : -

i). In the case of the Balance Sheet of the state of the affairs of the above named institution as at 31.03.2022.

ii). In the case of Income & Expenditure account of the Income or Expenditure of its accounting year ending on 31.03.2022.

The prescribed particulars are annexed hereto.

Assuring you of our best services & co-operation.

Thanking You,

Yours' Sincerely
MALHOTRA & ASSOCIATES
FIRM REGD. No. 011338N
CHARTERED ACCOUNTANTS

MALHOTRA & ASSOCIATES New Delhi CHARTERED ACCOUNTANTS

(Ashok k Malhotra)
Prop.
M No. - 089905

PLACE : NEW DELHI
DATED : 29.08.2022

MALHOTRA & ASSOCIATES
CHARTERED ACCOUNTANTS

309, DELHI CHAMBERS, DELHI
GATE, NEW DELHI – 110002.

FORM NO. – 10 B

****

[See Rule 17 B }

UDIN No. – 22089905AQFMUW5837

Audit Report under section 12 A (b) of the Income Tax Act, 1961, in case of Charitable or religious.

We have examined the Balance Sheet of **FEMINIST APPROACH TO TECHNOLOGY SOCIETY :: NEW DELHI** as at 31.03.2022 and the Income & Expenditure account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institutions.

We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the books, and proper returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below : -

In our opinion and to the best of our information, and according to information given to us the said accounts given a true and fair view : -

i). In the case of the Balance Sheet of the state of the affairs of the above named institution as at 31.03.2022.

ii). In the case of Income & Expenditure account of the Income or Expenditure of its accounting year ending on 31.03.2022.

The prescribed particulars are annexed hereto.

For and behalf of
MALHOTRA & ASSOCIATES
FIRM REGD. No. – 011338N
CHARTERED ACCOUNTANTS

(Ashok K. Malhotra)
Prop.
M. No. - 089905

PLACE : NEW DELHI
DATED : 29.08.2022

STATEMENT OF PARTICULARS

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSE

I. Application of Income for Charitable or Religious Purposes

1.	Amount of income of the previous year applied to charitable purposes in India during the year. As per Computation of Income	**Rs.28,484,411.00**
2.	Whether the Trust/ Institution has exercised the option under clause (2) of the explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	NO
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent if does not exceed 15% of the income derived from property held under trust wholly /in part only for such purposes.	Rs. NIL
4.	Amount of income eligible for exemption under Section 11(1) (c) (give details).	NIL
5.	Amount of income in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes U/s 11(2).	NIL
6.	Whether the amount of income mentioned in item 5 above has been Invested or deposited in the manner laid down in Section 11(2)(b)? If so, the details thereof.	NIL
7.	Whether any part of the income in respect of which an option was Exercised under clause (2) of the explanation to section 11(1) on any Earlier year is deemed to be income of the previous year under Section 11 (1B) ? If so, the details thereof.	NO
8.	Whether during the previous year, any part of income accumulated or Set apart for specified purposes under section 11(2) in any earlier year:-	NO
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application to or,	NO
(b)	has ceased to remain invested in any security referred to in section 11(2) (b) (i) or deposited in any account referred to in section 11(2)(b)(ii) or 11(2)(b)(iii), or	NO

MALHOTRA & ASSOCIATES CHARTERED ACCOUNTANTS New Delhi

........Contd.2..........

(c) has not been utilized for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, in the year immediately following the expiry thereof ? If so, the details thereof. NO

II . APPLICATION FOR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSON REFERRED TO IN SECTION 13(3).

1. Whether any part of the income or property of the trust/institution was lent or continues to be lent, in the previous year to any person referred to in Section 13 (3). (hereinafter referred to in this Annexure as Such persons)? If so, give details of the amount, rate of interest charged and the nature of security, if any. NO

2. Whether any land, building or other property of the trust/institutions Was made, or continued to be made, available for the use of any such Person during the previous year ? If so, give details of the property and Amount of rent or compensation charged, if any. NO

3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details. YES
(Salary Paid to Ms. Gayatri Buragohain, Executive Director) Rs. 120,000.00 P.M.

4. Whether the services of the trust/institution were made available to any Such person during the previous year ? If so, give details thereof together with remuneration or compensation received, if any. NO

5. Whether any share, security or other property was purchased by or on Behalf of the trust / institution during the previous year to any such person? If so, give details thereof together with the consideration paid. NO

6. Whether any share, security or other property was sold by or on Behalf of the trust / institution during the previous year to any such person? If so, give details thereof together with the consideration received. NO

7. Whether any income or property the trust / institution was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted. NO

8. Whether the income or property of the trust/institution was used or Applied during the previous year for the benefit of any such person in any other manner? If so, give details. NO

MALHOTRA & ASSOCIATES ★ New Delhi ★ CHARTERED ACCOUNTANTS

.........Contd..3........

III. INVESTMENT HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) INCONCERNS

Sl. No. Name and address of the concern Where the concern is a com. No. & class of shares held.

********************************NIL************************************

Nominal value Invest from the investment Where the amount in column 4 exec. 5 % of the invest. the capital of the concern during previous year say, YES/NO

** *************************** N IL ************************************

TOTAL	NIL

MALHOTRA & ASSOCIATES CHARTERED ACCOUNTANTS New Delhi

PLACE : NEW DELHI
DATED : 29.08.2022

Signed
Accountant

MALHOTRA & ASSOCIATES
CHARTERED ACCOUNTANTS

309, DELHI CHAMBER, DELHI
GATE, NEW DELHI - 110002.

FEMINIST APPROACH TO TECHNOLOGY SOCIETY :: NEW DELHI
BALANCE SHEET AS ON 31ST MARCH, 2022

LIABILITIES		AMOUNT (INR)	ASSETS		AMOUNT (INR)
CAPITAL FUND - Op. Balance	2,447,714		**FIXED ASSETS**		
Addition during the Year	3,904,834		As Per Schedule 1 Attached		5,023,371
Less : Depreciation	1,329,177	5,023,371			
CORPUS FUND			**CURRENT ASSETS**		
Op. Bal. As On 01.04.2021	95,000		Security-Rent and Other Advance	360,515	
Addition donation	56,000	151,000	Cash - in - hand	44,654	
			With ICICI Bank FCRA A/C	2,761,751	
GENERAL FUND			With SBI Bank FCRA A/C	10,097,355	
Op. Bal. As On 01.04.2021	1,351,330		With ICICI Bank Society A/C	1,808,088	15,072,363
Add: Excess of Income Over Expenditure	57,890	1,409,220			
UNSPENT BALANCE - For Projects					
Op. Bal. As On 01.04.2021	16,831,204				
Less : Excess of Expenditure Over Income	5,997,226	10,833,978			
CURRENT LIABILITIES					
Sundry Creditors		2,678,165			
TOTAL.......................(Rs.)		**20,095,734**	**TOTAL.......................(Rs.)**		**20,095,734**

For FEMINIST APPROACH TO TECHNOLOGY SOCIETY

Kangkana Bordoloi

(Secretary) (Treasurer)

Place : New Delhi
Dated : 29.08.2022

FOR MALHOTRA & ASSOCIATES
CHARTERED ACCUNTANTS
FIRM REGD. No. - 011338N

(Ashok k. Malhotra)
Prop.
M.No. - 089905
UDIN No. - 22089905AQFMUW5837

MALHOTRA & ASSOCIATES New Delhi CHARTERED ACCOUNTANTS

FEMINIST APPROACH TO TECHNOLOGY SOCIETY :: NEW DELHI
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH, 2022

EXPENDITURE	SCH.	AMOUNT (INR)	INCOME	AMOUNT (INR)
			Grant-In-Aid Received during the year from :-	
AJWS's Empowering Girls Through Technology	A	31,026	AJWS's Empowering Girls Through Technology	1,777,000
AJWS's Building Girl Leaders at the Community-Level and Within FAT	B	1,678,185	Girls First Fund (GFF)	3,870,178
CAF American Donor Fund & Trust -Core Support Grant	C	1,854,253	EMpower - The Emerging Market Foundation	2,371,040
Empower- The Emerging Market Foundation-Learning Community	D	24,160	Global Fund For Women - Crisis Responses	734,900
Empower- The Emerging Market Foundation-Gender Stemfellowship Grant	E	1,304,096	Global Fund For Women	1,844,250
Empower - The Emerging Market Foundation-Training in	F	1,563,303	UK Online Giving Foundation	10,143
Girls First Fund - Preventing and responding to child marriage and early unions	G	4,134,267	EMpower - The Emerging Market Foundation	1,885,130
			Women Fund Asia - Kaagapay	306,458
Global Fund for Women-Crisis Responses	H	734,900		
			The Kiran Anjali Project	1,589,164
Global Fund for Women -Core Support Grant	I	1,725,799	The Kiran Anjali Project -Covid Relief	306,946
The Kiran Anjali Project-Covid-19 Relief Fund	J	192,436	MICROSOFT-Young Women Leadeship Prog.	3,858,729
The Kiran Anjali Project-GiSTEM Jugaad Lab Project	K	828,573	Salesforces CSR Grant	1,825,000
The David & Lucile Packard Foundation - Young Women's Leadership In Bihar	L	7,478,701	Bank interest - FCRA	572,607

Kangkana Bordoloi

MALHOTRA & ASSOCIATES New Delhi CHARTERED ACCOUNTANTS

Salesforces CSR Grant-GiSTEM Program	M	838,088	SOCIETY	
			Society Donation - CSR	1,542,400
Women's Fund Asia - Kaagapay Fund -Capacity Building	N	487,911		
			Online Giving Foundation	3,350
Oak Foundation-Adopting FAT's S&T-Adolescent Girls and Young Women	O	214,344		
			Donation Reciept for Corpus Fund	56,000
MICROSOFT-Young Women Leadeship Prog.	P	3,858,729	Bank Interest	47,780
Society Expenditure	Q	1,535,640		
Total Expenditure		**28,484,411**		
Excess of Income Over Expenditure (General Fund)		113,890	Excess of Expenditure over Income (FCRA Fund)	5,997,226
TOTAL........................(RS.)		**28,598,301**	**TOTAL........................(RS.)**	**28,598,301**

For FEMINIST APPROACH TO TECHNOLOGY SOCIETY

(Secretary) (Treasurer)

Place : New Delhi
Dated : 29.08.2022

FOR MALHOTRA & ASSOCIATES
CHARTERED ACCUNTANTS
FIRM REGD. No. - 011338N

(Ashok K. Malhotra)
Prop.
M.No. - 089905
UDIN No. - 22089905AQFMUW5837

FEMINIST APPROACH TO TECHNOLOGY SOCIETY :: NEW DELHI
SCHEDULES

EXPENDITURE	SCHEDULE	AMOUNT (INR)	AMOUNT (INR)
AJWS's Empowering Girls Through Technology and New Media - Grant No. - 13386	A		
Program Cost			
Tech Centre Cost		30,968	
Administration Cost			
Overhead Cost		58	31,026
AJWS 2021-24	B		
Building Girl Leaders at the Community-Level and Within FAT, Grant No# 13962			
Program Cost			
Program Staff Salary		134,000	
Program Resource Persons		1,193,637	
Meetings / Workshops/ Trainings		9,959	
Program Boarding/Loading		45,400	
Travel cost		14,777	
Administration Cost			
Overhead Cost		131,064	
Support Staff Salary		149,348	1,678,185
CAF American Donor Fund & Trust -Core Support Grant	C		
Program Cost			
Program Staff Salary		298,000	
Program Resource Persons		381,044	
Meetings / Workshops/ Trainings		113,479	
Travel cost		51,396	
Administration Cost			
Overhead Cost		212,498	
Support Staff salary		312,000	
Stipend to Girls		187,274	
Support Consultant		298,562	1,854,253
EMpower - The Emerging Market Foundation Learning Community, Grant # 1860	D		
Program Cost			
Program Staff Salary and Benefits		12,000	
Stipend to Girls		12,000	
Travel cost		160	24,160
EMpower - The Emerging Market Foundation Gender Stemfellowship Grant # 1728	E		
Program Cost			
Program Staff Salary and Benefits		418,816	
Program Resource Persons		664,558	
Program Communication		10,206	
Administration Cost			
Overhead Cost		111,443	
Support Staff Salary		99,073	1,304,096

Kanchana Bordoloi

MALHOTRA & ASSOCIATES * CHARTERED ACCOUNTANTS * New Delhi

EMpower - The Emerging Market Foundation	F		
Training in STEM course- Grant # 1614			
Program Cost			
Program Staff Salary and Benefits		598,741	
Program Resource Persons		285,581	
Stipend to Girls		40,591	
Community Hub and Maker space cost		116,744	
Travel cost		23,907	
Covid Procuation Materials		32,615	
Program Communication		19,592	
Administration Cost			
Overhead Cost		228,341	
Support Staff Salary		217,191	1,563,303
Girls First Fund - Preventing and responding to child marriage and early unions - Grant No 2020-22 -India-2035	G		
Program Cost			
Program Staff Salary and Benefits		1,302,963	
Program Resource Persons		1,467,837	
Program stipend cost		437,091	
Tech Centre Cost		168,940	
Program Communication		17,130	
Program rent		7,000	
Program Boarding/Loading		30,287	
Travel cost		163,110	
Equipment Cost		46,105	
Administration Cost			
Overhead Cost		88,965	
Stipends to Girls		8,000	
Support Staff salary		396,839	4,134,267
Global Fund for Women- Crisis Responses - # 21-58285R-Grant	H		
Program Cost			
Program Staff Salary and Benefits		172,000	
Program Resource Persons		496,330	
Program Boarding/Loading		1,399	
Travel cost		1,262	
Covid-19 Relief Fund		10,000	
Administration Cost			
Overhead Cost		3,400	
Support Staff salary		50,509	734,900
Global Fund for Women- Core Support Grant - #21-57127R	I		
Program Cost			
Program Staff salary and Benefits		679,956	
Program Resource Persons		759,414	
Cost for Tech Center		98,536	
Program Communication		21,368	
Administration cost			
Overheads Cost		7,322	
Support Staff Salary		159,203	1,725,799

For FEMINIST APPROACH TO TECHNOLOGY SOCIETY

Kangkana Boredoloi

(Secretary) (Treasurer)

Place : New Delhi
Dated : 29.08.2022

FOR MALHOTRA & ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REGD. No. - 011338N

MALHOTRA & ASSOCIATES ★ New Delhi ★ CHARTERED ACCOUNTANTS

(Ashok K. Malhotra)
Prop.
M.No. - 089905

FEMINIST APPROACH TO TECHNOLOGY SOCIETY :: NEW DELHI

SCHEDULES

EXPENDITURE	SCHEDULE	AMOUNT (INR)	AMOUNT (INR)
The Kiran Anjali Project -Covid Relief	J		
Program Cost			
Relief Fund support		5,029	
Program Communication		115,305	
Program resource material		9,823	
Medical Emergency support		20,859	
Scholarship support		4,700	
Program Boarding/Loading		9,430	
Meetings / Workshops/ Trainings		880	
Travel cost		23,412	
Administration Cost			
Overhead Cost		2,998	192,436
The Kiran Anjali Project - GiSTEM Jugaad Lab Project (Innovation Lab for Disadvantage Girls)	K		
Program cost			
Program Staff salary and Benefits		353,969	
Program Resource Persons		55,500	
Community Jugaad Lab and Maker space		155,946	
Program Communication		8,892	
Stipend to Girls		56,000	
Resource Material		7,333	
Administration cost			
Support Staff Salary		90,000	
Overhead Cost		100,933	828,573
TPF's -Young Women's Leadership In Bihar	L		
Grant # 2020-70240			
Program Cost			
Program Staff salary and Benefits		1,734,358	
Program Resource Persons		2,362,643	
Cost for Tech Center		71,329	
Meetings/workshops/Trainings		489,882	
Program Boarding/Loading		540,483	
Stipend to Girls		936,643	
Program Communication		13,990	
Program Office rent		105,617	
Travel Cost		96,836	
Scholarship Cost		3,950	
Administration cost			
Overheads Cost		203,522	
Support Staff Salary		771,448	
Consultancy Fees		148,000	7,478,701
Salesforce CSR Grant- GiSTEM Program	M		
Program Cost			
Program Staff Salary		158,342	
Program Resource Persons		378,000	
Stipend to Girls		110,000	
Community Hub and Maker space cost		116,479	
Administration cost			
Consultancy fee		36,000	
Overhead Cost		39,267	838,088

Kangkana Boredolai

MALHOTRA & ASSOCIATES New Delhi CHARTERED ACCOUNTANTS

Women's Fund Asia - Kaagapay Fund- Capacity Building	**N**		
Program Cost			
Programme Staff salary		87,200	
Program Resource Persons		304,400	
Adimnistration Cost			
Support Staff Salary		30,000	
Overhead Cost		66,311	487,911
Oak Foundation -Adopting FAT's S&T-Adolescent Girls and Young Women	**O**		
Grant # OCAY15-507			
Program Cost			
Program Resource Persons		72,060	
Meetings / Workshops/ Trainings		39,842	
Travel cost		63,772	
Program Boarding/Loading		30,800	
Resource Materials		7,870	214,344
Microsoft Corporation India Pvt Ltd - Young Women's Leadership Programme - Digital Literacy	**P**		
Capital Cost			
Computer & Accessories			3,858,729
Non-FCRA Expenditure	**Q**		
MTCH India Service Pvt Ltd			
Program Cost			
Programme Staff salary		393,200	
Program Resource Persons		606,800	
Society Expenditure			
Program Cost			
Program Resource Persons		535,640	1,535,640

For FEMINIST APPROACH TO TECHNOLOGY SOCIETY

Kangkana Bordoloi

(Secretary) (Treasurer)

Place : New Delhi
Dated : 29.08.2022

FOR MALHOTRA & ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REGD. No. - 011338N

MALHOTRA & ASSOCIATES New Delhi CHARTERED ACCOUNTANTS

(Ashok K. Malhotra)
Prop.
M.No. - 089905

FEMINIST APPROACH TO TECHNOLOGY SOCIETY (FAT)
SCHEDULES FORMING PART OF BALANCE SHEET AS AT MARCH 31, 2022

Schedule 1 - Fixed Assets

Particulars	W.D.V	Addition		Deductions	Total	Rate of	Depreciation	W.D.V
	As on 01.04.2021	Upto 30.09.2021	After 30.09.2021		As on 31.03.2022	Depreciation	For the Year	As on 31.03.2022
FCRA								
Computer & Accessories	760,182		3,858,729	-	4,618,911	40%	1,075,819	3,543,092
Furniture & Fixture	240,779			-	240,779	10%	24,078	216,701
Office Equipments	1,409,112		46,105		1,455,217	15%	214,825	1,240,392
NON-FCRA								
Computer & Accessories	35,637.00				35,637	40%	14,255	21,382.00
Furniture & Fixture	2,004.00				2,004	10%	200	1,804.00
Total	**2,447,714.00**	**-**	**3,904,834.00**	**-**	**6,352,548.00**		**1,329,177.00**	**5,023,371.00**

For FEMINIST APPROACH TO TECHNOLOGY SOCIETY

Kangkana Bordoloi

(Secretary) (Treasurer)

Place : New Delhi
Dated : 29.08.2022

FOR MALHOTRA & ASSOCIATES
CHARTERED ACCUNTANTS
FIRM REGD. No. - 017338N

(Ashok K. Malhotra)
Prop.
M.No. - 089905

MALHOTRA & ASSOCIATES
New Delhi
CHARTERED ACCOUNTANTS

MALHOTRA & ASSOCIATES
CHARTERED ACCOUNTANTS

309, DELHI CHAMBER, DELHI
GATE, NEW DELHI - 110002.

FEMINIST APPROACH TO TECHNOLOGY (FAT) :: NEW DELHI
SCHEDULE OF SOCIETY's UNSPENT BALANCE AS ON 31ST MARCH 2022

AMOUNT (INR)

NAME OF PROJECT	OP. BALANCE As On 1.4.2021	GRANT-IN-AID RECEIVED	PROJECT INTEREST	TOTAL 31.03.2022	UTILISED PROGRAM	UTILISED ADMIN	CAPITAL EXPEND.	TOTAL UTILISED	CL. BALANCE 31.03.2022
A. Restricted Grants and Bank Interest:									
1. The Packard Foundation									
Young Women's Leadership In Bihar. Grant # 2020-70240	6,973,363	-		6,973,363	5,850,393	1,122,970	-	6,973,363	-
Bank Interest	375,948	-	129,390	505,338	505,338	-		505,338	-
2. American Jewish World Service (AJWS) Empowering of Girls Through Technology and Media Grant # 13386	31,026		-	31,026	30,968	58	-	31,026	-
3. American Jewish World Service (AJWS)									
Building Girl Leaders at the Community-Level and Within FAT		1,777,000		1,777,000	1,397,773	280,412	-	1,678,185	98,815
Grant # 13962				-					
Bank Interest			31,039	31,039	-	-	-	-	31,039
B. Restricted Grants:									
1. Women's Fund Asia (WFA) WFA Kaagapy to Support Feminist Resilience in the Face of COVID-19	181,448	306,458	5	487,911	391,600	96,311		487,911	-
2. Oak Foundation Adopting FAT's S&T-Adolescent Girls and Young Women Grant # OCAY-15-507	798,145	-		798,145	214,344	-		214,344	583,801
3a. EMpower - The Emerging Market Foundation (Hong Kong) Limited Gender Stemfellowship Grant#1728		2,371,040		2,371,040	1,093,580	210,516		1,304,096	1,066,944
3b. EMpower - The Emerging Market Foundation (Hong Kong) Limited Learning Community Grant#1860				-	24,160	-		24,160	(24,160)
3c. EMpower - The Emerging Market Foundation (Hong Kong) Limited									
4		1,885,130		1,885,130	1,117,771	445,532		1,563,303	321,827
4. Global Fund For Women Crisis Response Grant # 21-58285		734,900		734,900	680,991	53,909		734,900	-
5. Global Fund For Women Core Support Grant -Grant # 21-57127R		1,844,250		1,844,250	1,559,274	166,525		1,725,799	118,451
6. Girls First Fund Preventing and responding to child marriage and early unions. Project # GFF India - Grant No. 2035 (2020-22)	693,185	3,870,178		4,563,363	3,594,358	493,804	46,105	4,134,267	429,096
7. The Salesforce CSR GiSTEM Program		1,825,000		1,825,000	762,821	75,267	-	838,088	986,912

MALHOTRA & ASSOCIATES
New Delhi
CHARTERED ACCOUNTANTS

8.The salesforce Award money Capacity Building	1,231,815	-		1,231,815	-			-	1,231,815
9. Kiran Anjali Project Covid Relief Fund		306,946		306,946	189,438	2,998	-	192,436	114,510
10. Kiran Anjali Project GiSTEM-Jugaad Lab Project (Innovation Lab for Disadvantage Girls)		1,589,164		1,589,164	637,640	190,933	-	828,573	760,591
<u>C. Unrestricted Grants:</u>									
1. Mama Cash Core Support Grant	1,419,409	-		1,419,409	-	-		-	1,419,409
2. CAF American Donor Fund Core Support Grant	1,854,035	- -	218	1,854,253 -	843,919 -	1,010,334		1,854,253 -	-
3. Microsoft Corpotation India Pvt Ltd - Young Women's Leadership Program - Digital Literacy	0	3,858,729		3,858,729	-	-	3,858,729	3,858,729	-
<u>D.Society Programme</u>									
Donation / Contribution for Project / Reimbursement	678,390	10,143		688,533					688,533
Bank Interest	2,594,440		411,955	3,006,395				-	3,006,395
<u>E.Society Programme for NON-FCRA</u>									
Donation / Contribution for Project / Reimbursement	1,446,330	1,601,750	-	3,048,080	1,535,640	-	-	1,535,640	1,512,440
Bank Interest		47,780	-	47,780	0	-	-	-	47,780
Total ....Rs. Society	**18,277,534**	**22,028,468**	**572,607**	**40,878,608**	**20,430,008**	**4,149,569**	**3,904,834**	**28,484,411**	**12,394,197**

For FEMINIST APPROACH TO TECHNOLOGY SOCIETY

(Secretary) (Treasurer)

Place : New Delhi
Dated : 29.08.2022

FOR MALHOTRA & ASSOCIATES
CHARTERED ACCUNTANTS
FIRM REGD. No. - 011338N

(Ashok K. Malhotra)
Prop.
M.No. - 089905
UDIN No. - 22089905AQFMUW5837

MALHOTRA & ASSOCIATES New Delhi CHARTERED ACCOUNTANTS

SCHEDULE
STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES - 2022

I. ACCOUNTING CONVENTION

These accounts are drawn up on historical cost basis and have been prepared in Accordance with the applicable Accounting Standards and are on accrual basis unless otherwise stated.

II. REVENUE RECOGNITION

a. Income form grant and contribution is recognized on actual basis during the year under consideration.

III. ALLOCATIONS / TRANSFER TO CAPITAL AND EARMARKED FUND

a. Capital Fund has been created equal to fixed assets to reflect the cost of assets acquired out of grant received from the donor.

IV. FIXED ASSETS/DEPRECIATION AND AMORTISATION

a. Fixed assets are stated at historical cost less depreciation.
b. As per the provisions of the Income Tax Act, 1961, the assets acquired out of the grant received is treated as application of income, hence the assets purchased has been part of the income & expenditure account as expense and capitalized on the face of the Balance Sheet. Depreciation has been provided on the face of the balance sheet to show the real value of the assets.

V. INVESTMENTS

a. No Investment has been made.

VI. FOREIGN CURRENCY TRANSACTIONS

a. Foreign currencies transactions are recorded on initial recognition in the reporting currency by applying to the foreign currency amount the exchange rate prevailing at the date of transaction on the grant received.

VII. TERMINAL/RETIREMENT BENEFITS.

a. Provision of gratuity has been made.

MALHOTRA & ASSOCIATES
New Delhi
CHARTERED ACCOUNTANTS