VIKRAM A.SARABHAI COMMUNITY SCIENCE CENTRE A/C FOREIGN CONTRIBUTION
Opp. Gujarat University, Navrangpura, Ahmedabad-380009, Gujarat, India

[Also Registered under the Foreign Contribution (Regulations) Act 1976, with the Ministry of Home Affairs, Govt. of India, New Delhi. Registration No.041910288, Ref :LetterNo.II/21022/64/(121)2002- FCRA III Ministry of Home Affairs, Dated:29th November 2002]. Renewed on 05.08.2016 vide letter No.0300083292016

Bank Account No. for Foreign Transaction : 200910100030087
Bank Name & Address : Bank of India, Swastik Char Rasta, Navrangpura Branch, Ahmedabad-300009

Balance Sheet as on 31st March 2021.

<table>
<thead>
<tr>
<th>As At March 31, 2020 (Rs.)</th>
<th>FUNDS &amp; LIABILITIES</th>
<th>As At March 31, 2021 (Rs.)</th>
<th>ASSETS</th>
<th>AS At March 31, 2021 (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>EARMARKED FUNDS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Earmarked Funds for Furniture Fixture, Equipment \ Vehicles etc.out of Project Grants &amp; Others</td>
<td>1,57,734</td>
<td>0</td>
<td>1,57,734</td>
<td>MOVEABLE ASSETS (At Cost)</td>
</tr>
<tr>
<td>Balance as per last Balance Sheet</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>INCOME &amp; EXPENDITURE A/C</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1,94,999 Balance as per last Balance Sheet</td>
<td>2,52,531</td>
<td>3,40,581</td>
<td>3,40,581</td>
<td>CASH AND BANK BALANCES:</td>
</tr>
<tr>
<td>57,533 Add : Excess of Income over expenditure trf from I &amp; E</td>
<td>88,050</td>
<td></td>
<td></td>
<td>(1) In Savings Bank Account No.30087 with Bank of India,</td>
</tr>
<tr>
<td>2,62,631</td>
<td></td>
<td></td>
<td></td>
<td>Navrangpura Branch, Ahmedabad in the name of the</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Vikram A Sarabhai Community Science Centre</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>A/c Foreign Contribution</td>
</tr>
<tr>
<td>TOTAL Rs. 4,10,265</td>
<td>3,40,581</td>
<td>4,10,265</td>
<td>TOTAL Rs. 3,40,581</td>
<td></td>
</tr>
</tbody>
</table>

We have examined and found correct the above account as per books of account, vouchers etc. produced before us and as per the information and explanation given to us.

For Asim Mehta & Associates
Chartered Accountants

A.A.Munshi
Accounts Incharge
VASCSC
Date: 31/07/2021
Place: Ahmedabad

Dilip V. Surkar
Executive Director
VASCSC

Asim C. Mehta
Membership No.35039
FR No.:114050W
Date:
Place: Ahmedabad
**VIKRAM A. SARABHAI COMMUNITY SCIENCE CENTRE A/C FOREIGN CONTRIBUTION**

Opp. Gujarat University, Navrangpura, Ahmedabad-380009, Gujarat, India

[Also Registered under the Foreign Contribution (Regulations) Act 1976, with the Ministry of Home Affairs, Govt. of India, New Delhi. Registration No.041910288, Ref. Letter No.II/21022/64(121)/2002- FCRA III Ministry of Home Affairs, Dated 29th November 2002]. Renewed on 05.08.2016 vide letter No.0300083292016

Bank Account No. for Foreign Transaction: 200910100030087
Bank Name & Address: Bank of India, Swastik Char Rasta, Navrangpura Branch, Ahmedabad-300009

**Income and Expenditure Account for the Year ending on 31st March 2021.**

<table>
<thead>
<tr>
<th>Previous Year 2019-20</th>
<th>EXPENDITURE</th>
<th>Current Year 2020-21</th>
<th>Previous Year 2019-20</th>
<th>INCOME</th>
<th>Current Year 2020-21</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rs.</td>
<td></td>
<td>Rs.</td>
<td>Rs.</td>
<td></td>
<td>Rs.</td>
</tr>
<tr>
<td>Recurring Expenditure Incurred on Projects / Programmes</td>
<td>51,53,450</td>
<td>64,53,317</td>
<td>51,53,450</td>
<td>Transferred from Project / Programme Grant A/c</td>
<td>Grant A/c transferred to meet Project / Programme expenditure (As per Schedule-A)</td>
</tr>
<tr>
<td>Expenditure incurred on Projects and Programmes out of Grant (As per Schedule-A)</td>
<td>1,18,369</td>
<td>1,30,778</td>
<td>30,869, 1,45,053</td>
<td>INTEREST EARNED:</td>
<td>On Savings Bank A/c</td>
</tr>
<tr>
<td>Establishment &amp; Other Expenditure</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>On Short term Deposit</td>
</tr>
<tr>
<td>Excess of Income over Expenditure</td>
<td>57,533</td>
<td>88,050</td>
<td>1,75,922</td>
<td></td>
<td>2,18,628</td>
</tr>
<tr>
<td>Total</td>
<td>53,29,372</td>
<td>66,72,145</td>
<td>53,29,372</td>
<td>TOTAL</td>
<td>66,72,145</td>
</tr>
</tbody>
</table>

We have examined and found the above account as per books of account, vouchers etc. produced before us and as per the information and explanation given to us.

For Asim Mehta & Associates
Chartered Accountants

Asim C. Mehta
Membership No.35039
FR No.1140538
Date: 31/07/2021
Place: Ahmedabad

A.A. Munshi
Accounts Incharge
VASCSC
Date: 31/07/2021
Place: Ahmedabad

Dilip V. Surkar
Executive Director
VASCSC
VIKRAM A. SARABHAI COMMUNITY SCIENCE CENTRE A/C FOREIGN CONTRIBUTION  
Opp. Gujarat University, Navrangpura, Ahmedabad-380009, Gujarat, India

[Also Registered under the Foreign Contribution (Regulations) Act 1976, with the Ministry of Home Affairs, Govt. of India, New Delhi. Registration No. 041910288,  
Ref. Letter No. II(2)/1022/64/(121)/2002- FCRA III Ministry of Home Affairs, Dated: 29th November 2002. Renewed on 05.08.2016 vide letter No. 0300083292016

Bank Account No. for Foreign Transaction : 20091010030037
Bank Name & Address : Bank of India, Swastik Char Rasta, Navrangpura Branch, Ahmedabad-300009

SCHEDULE - A Showing the Projects & Programmes Grants Receipts, Recurring and Nonrecurring Expenditure Incurred and Balances at the end of Financial Year ending on 31st March, 2021.

<table>
<thead>
<tr>
<th>SR</th>
<th>DETAILS OF THE PROJECTS / PROGRAMMES, WORKSHOPS AND SEMINARS etc.</th>
<th>OPENING BALANCE AS AT APRIL 01, 2020</th>
<th>AMOUNT RECEIVED DURING THE YEAR</th>
<th>AMOUNT CREDITED DURING THE YEAR</th>
<th>AMOUNT TRANSFERRED TO INCOME &amp; EXPENDITURE ACCOUNT DURING THE YEAR</th>
<th>AMOUNT TRANSFERRED TO EARMARKED FUND AGAINST NON-RECURRING EXPENSES INCURRED DURING THE YEAR</th>
<th>AMOUNT REFUNDED DURING THE YEAR</th>
<th>IRRECOVERABLE AMOUNT OF PROJ. GRANT WRITTEN OFF</th>
<th>IRRECOVERABLE AMOUNT OF VASCSC'S OWN CONTRIBUTION</th>
<th>BALANCE AS AT MARCH 31, 2021</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>CREDIT</td>
<td>DEBIT</td>
<td>CREDIT</td>
<td>DEBIT</td>
<td>CREDIT</td>
<td>DEBIT</td>
<td>CREDIT</td>
<td>DEBIT</td>
<td>CREDIT</td>
</tr>
<tr>
<td>1</td>
<td>PROJECTS / PROGRAMMES, WORKSHOPS, SEMINARS ETC:</td>
<td>0 0 0 0</td>
<td>0 64,00,000</td>
<td>0 0</td>
<td>0 64,00,000</td>
<td>64,00,000</td>
<td>0 0</td>
<td>0 0</td>
<td>0 0</td>
<td>0 0</td>
</tr>
<tr>
<td></td>
<td>UNDERTAKEN OUT OF FOREIGN CONTRIBUTION FUNDS BY VASCSC</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Charities Aid Foundation India</td>
<td>0 0 0 0</td>
<td>0 64,00,000</td>
<td>0 0</td>
<td>0 64,00,000</td>
<td>64,00,000</td>
<td>0 0</td>
<td>0 0</td>
<td>0 0</td>
<td>0 0</td>
</tr>
<tr>
<td></td>
<td>Plot No- 2, First Floor, Sector C (OFC Pocket), Nelson Mandela Marg, VasantKunj, New Delhi – 110070</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>For the purpose of Innovation in Science &amp; Maths Education</td>
<td>0 0 0 0</td>
<td>0 64,00,000</td>
<td>0 0</td>
<td>0 64,00,000</td>
<td>64,00,000</td>
<td>0 0</td>
<td>0 0</td>
<td>0 0</td>
<td>0 0</td>
</tr>
<tr>
<td>2</td>
<td>YourCause LLP</td>
<td>0 0 53,317</td>
<td>0 0</td>
<td>0 53,317</td>
<td>53,317</td>
<td>0 0</td>
<td>0 0</td>
<td>0 0</td>
<td>0 0</td>
<td></td>
</tr>
<tr>
<td></td>
<td>2506 Highlander Way Carrollton, TX 7506 Carrollton, TX 7506 United States</td>
<td>0 0 53,317</td>
<td>0 0</td>
<td>0 53,317</td>
<td>53,317</td>
<td>0 0</td>
<td>0 0</td>
<td>0 0</td>
<td>0 0</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>U 0 0 0 0</td>
<td>0 64,000,000</td>
<td>0 64,000,000</td>
<td>64,000,000</td>
<td>0 0</td>
<td>0 0</td>
<td>0 0</td>
<td>0 0</td>
<td></td>
</tr>
</tbody>
</table>

For Asim Mehta & Associates  
Chartered Accountants  
Asim C. Mehta  
Membership No.35039  
FR No. 114662W  
Date:  
Place: Ahmedabad

A.A.Munshi  
Accounts Incharge  
VASCSC  
Date: 31/07/2021  
Place: Ahmedabad

Dilip V. Surkar  
Executive Director  
VASCSC  

For Asim Mehta & Associates  
Chartered Accountants  
Asim C. Mehta  
Membership No.35039  
FR No.114662W  
Date:  
Place: Ahmedabad