YUGANTAR

3-4-142/6, BARKATPURA,
HYDERABAD - 500 027.

INCOME & EXPENDITURE A/c FOR THE YEAR ENDED 31.03.2026.(CONSOLIDATED)

EXPENDITURE	AMOUNT in Rs.	INCOME	AMOUNT in Rs.
FOREIGN FUNDS		**FOREIGN FUNDS**	
TO AJWS	13,62,474.00	BY AJWS	8,94,707.00
TO AMPLIFY CHANGE	52,72,207.00	BY AMPLIFY CHANGE	49,91,641.00
		BY CONTRIBUTION FROM OTHERS	4,931.00
		BY ADMIN FUNDS (INTEREST)	2,04,092.00
INDIAN FUNDS		**INDIAN FUNDS**	
TO YOURTI	32,92,600.00	BY RF	29,79,000.00
TO RNP	21,42,867.00	BY RNP	50,00,000.00
TO CONTRIBUTION FROM OTHERS	2,00,000.00	BY APF	37,50,000.00
TO APF	18,33,028.00	BY IFMR	19,86,000.00
TO IFMR	19,86,000.00	BY CONTRIBUTION FROM OTHERS	3,37,902.33
		BY ADMN. FUND (INTEREST)	3,91,739.00
BY EXCESS OF INCOME OVER EXPENDITURE	44,50,836.33		
TOTAL	**2,05,40,012.33**	**TOTAL**	**2,05,40,012.33**

AS PER OUR REPORT OF EVEN DATE
For AKSC & ASSOCIATES
CHARTERED ACCOUNTANTS

ANJANI KUMAR KOTTA
PARTNER
M.No. 256350

UDIN: 26256350QFXEN M5678
PLACE : HYDERABAD,
DATE : 30.09.2026.

AUTHORISED SIGNATURE

M TEJASWINI
(SECRETARY)

YUGANTAR HYDERABAD Regd.No: 470/80-81

YUGANTAR

3-4-142/6, BARKATPURA,
HYDERABAD - 500 027.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2026 (FCRA)

RECEIPTS	AMOUNT in Rs.	AMOUNT in Rs.	PAYMENTS	AMOUNT in Rs.	AMOUNT in Rs.
TO OPENING BALANCES :			**FOREIGN FUNDS:**		
CASH ON HAND	64,120.20				
STATE BANK OF INDIA NEW DELHI MAIN Br.	42,59,626.68		BY AJWS	13,62,474.00	
CANARA BANK, HYDERABAD(Sb a/c 0649101040825)	7,30,256.15		BY AMPLIFY CHANGE	52,72,207.00	
CANARA BANK, CHENNAI(SB a/c 0942101004368)	18,766.17				66,34,681.00
		50,72,769.20			
			BY ADMIN EXPENSE		60,000.00
FOREIGN FUNDS:			**BY CLOSING BALANCES**		
TO AJWS	8,94,707.00		CASH ON HAND	17,117.50	
TO AMPLIFY CHANGE	49,91,641.00		CANARA BANK, HYD.SB - 0649101040825	15,23,094.15	
TO CONTRIBUTION FROM OTHERS	4,931.00		CANARA BANK, CHENNAI - SB 0943101004368	19,228.17	
TO ADMN. FUND (INTEREST FROM BANK SB a/c)	92,587.00		STATE BANK OF INDIA, NEW DELHI MAIN Br.	28,02,514.38	
		59,83,866.00			43,61,954.20
TOTAL		**1,10,56,635.20**	**TOTAL**		**1,10,56,635.20**

AS PER OUR REPORT OF EVEN DATE
For AKSC & ASSOCIATES
CHARTERED ACCOUNTANTS

A.K.S.C. & ASSOCIATES FRN: 0238635 HYD. Chartered Accountants

ANJANI KUMAR KOTTA
PARTNER
M.No. 256350

UDIN: 26256350QFXENM5678
PLACE : HYDERABAD,
DATE : 30.09.2026.

AUTHORISED SIGNATURE

M TEJASWINI
(SECRETARY)

YUGANTAR

3-4-142/6, BARKATPURA,
HYDERABAD - 500 027.

INCOME & EXPENDITURE A/c FOR THE YEAR ENDED 31.03.2026.(CONSOLIDATED)

EXPENDITURE	AMOUNT in Rs.	INCOME	AMOUNT in Rs.
FOREIGN FUNDS		**FOREIGN FUNDS**	
TO AJWS	13,62,474.00	BY AJWS	8,94,707.00
TO AMPLIFY CHANGE	52,72,207.00	BY AMPLIFY CHANGE	49,91,641.00
		BY CONTRIBUTION FROM OTHERS	4,931.00
		BY ADMIN FUNDS (INTEREST)	2,04,092.00
INDIAN FUNDS		**INDIAN FUNDS**	
TO YOURTI	32,92,600.00	BY RF	29,79,000.00
TO RNP	21,42,867.00	BY RNP	50,00,000.00
TO CONTRIBUTION FROM OTHERS	2,00,000.00	BY APF	37,50,000.00
TO APF	18,33,028.00	BY IFMR	19,86,000.00
TO IFMR	19,86,000.00	BY CONTRIBUTION FROM OTHERS	3,37,902.33
		BY ADMN. FUND (INTEREST)	3,91,739.00
BY EXCESS OF INCOME OVER EXPENDITURE	44,50,836.33		
TOTAL	**2,05,40,012.33**	**TOTAL**	**2,05,40,012.33**

AS PER OUR REPORT OF EVEN DATE
For AKSC & ASSOCIATES
CHARTERED ACCOUNTANTS

ANJANI KUMAR KOTTA
PARTNER
M.No. 256350

UDIN: 26256350QFXEN M5678
PLACE : HYDERABAD,
DATE : 30.09.2026.

AUTHORISED SIGNATURE

M TEJASWINI
(SECRETARY)

YUGANTAR HYDERABAD Regd.No: 470/80-81

YUGANTAR

3-4-142/6, BARKATPURA,
HYDERABAD - 500 027.

BALANCE SHEET AS AT 31.03.2026 (CONSOLIDATED)

CAPITAL & SOURCES OF FUND	AMOUNT in Rs.	AMOUNT in Rs.	ASSETS & APPLICATION OF FUNDS	AMOUNT in Rs.
PROJECT FUND :OPENING BALANCE	1,13,28,697.45		**APPLICATION OF FUNDS:**	
ADD : EXCESS OF INCOME	44,50,836.33	1,57,79,533.78	FIXED DEPOSIT	50,12,956.00
OVER EXPENDITURE			RENT DEPOSIT	1,82,000.00
			LOANS & ADVANCES	
			TDS RECEIVABLE	3,38,032.00
			CASH & BANK BALANCES :	
			CASH ON HAND	63,951.88
			STATE BANK OF INDIA, NEW DELHI Br.	28,02,514.38
			CANARA BANK,- HYDERABAD	15,23,094.15
			CANARA BANK,- CHENNAI	19,228.17
			BANK OF BARODA - HYDERABAD(13637)	23,18,298.54
			BANK OF BARODA, HYD (SB a/c No.31578)	22,57,612.74
			BANK OF BARODA - HYDERABAD(15674)	2,92,632.43
			BANK OF BARODA - HYDERABAD(18327)	9,69,213.49
TOTAL		1,57,79,533.78	TOTAL	1,57,79,533.78

AS PER OUR REPORT OF EVEN DATE
For AKSC & ASSOCIATES
CHARTERED ACCOUNTANTS

ANJANI KUMAR KOTTA
PARTNER
M.No. 256350

UDIN: 26256350QFXENM5678
PLACE : HYDERABAD,
DATE : 30.09.2026.

AUTHORISED SIGNATURE

M TEJASWINI
(SECRETARY)

YUGANTAR Regd.No: 470/80-81 HYDERABAD

YUGANTAR

3-4-142/6, BARKATPURA,
HYDERABAD - 500 027.

INCOME & EXPENDITURE A/c FOR THE YEAR ENDED 31.03.2026.(FCRA)

EXPENDITURE	AMOUNT in Rs.	INCOME	AMOUNT in Rs.
TO AJWS	13,62,474.00	BY AJWS	8,94,707.00
TO AMPLIFY CHANGE	52,72,207.00	BY AMPLIFY CHANGE	49,91,641.00
		BY CONTRIBUTION FROM OTHERS	4,931.00
		BY ADMIN FUNDS (INTEREST)	2,04,092.00
		TO EXCESS OF EXPENDITURE OVER INCOME	5,39,310.00
TOTAL	**66,34,681.00**	**TOTAL**	**66,34,681.00**

AS PER OUR REPORT OF EVEN DATE
For AKSC & ASSOCIATES
CHARTERED ACCOUNTANTS

ANJANI KUMAR KOTTA
PARTNER
M.No. 256350

UDIN: 26256350QfXEN M6678
PLACE : HYDERABAD,
DATE : 30.09.2026.

AUTHORISED SIGNATURE

M TEJASWINI
(SECRETARY)

YUGANTAR Regd.No: 470/80-81 HYDERABAD

YUGANTAR

3-4-142/6, BARKATPURA,
HYDERABAD - 500 027.

INCOME & EXPENDITURE A/c FOR THE YEAR ENDED 31.03.2026.(LOCAL FUNDS)

EXPENDITURE	AMOUNT in Rs.	INCOME	AMOUNT in Rs.
TO YOURTI	32,92,600.00	BY RF	29,79,000.00
TO RNP	21,42,867.00	BY RNP	50,00,000.00
TO CONTRIBUTION FROM OTHERS	2,00,000.00	BY APF	37,50,000.00
TO APF	18,33,028.00	BY IFMR	19,86,000.00
TO IFMR	19,86,000.00	BY CONTRIBUTION FROM OTHERS	3,37,902.33
		BY ADMN. FUND (INTEREST)	3,91,739.00
BY EXCESS OF INCOME OVER EXPENDITURE	49,90,146.33		
TOTAL	**1,44,44,641.33**	**TOTAL**	**1,44,44,641.33**

AS PER OUR REPORT OF EVEN DATE
For AKSC & ASSOCIATES
CHARTERED ACCOUNTANTS

ANJANI KUMAR KOTTA
PARTNER
M.No. 256350

UDIN: 26256350QFXENM5678

PLACE : HYDERABAD,
DATE : 30.09.2026.

AUTHORISED SIGNATURE

M TEJASWINI
(SECRETARY)

YUGANTAR Regd.No: 470/80-81 HYDERABAD

YUGANTAR

3-4-142/6, BARKATPURA,
HYDERABAD - 500 027.

BALANCE SHEET AS AT 31.03.2026 (FCRA)

CAPITAL & SOURCES OF FUND	AMOUNT in Rs.	AMOUNT in Rs.	ASSETS & APPLICATION OF FUNDS	AMOUNT in Rs.
CAPITAL FUND :OPENING BALANCE	65,13,663.20			
LESS: EXCESS OF EXPENDITURE OVER INCOME	(5,39,310.00)	59,74,353.20	FIXED DEPOSIT	16,01,248.00
			TDS	11,151.00
			CASH & BANK BALANCES :	
			CASH ON HAND	17,117.50
			CANARA BANK,- HYDERABAD	15,23,094.15
			CANARA BANK,- CHENNAI	19,228.17
			STATE BANK OF INDIA, NEW DELHI Br.	28,02,514.38
TOTAL		59,74,353.20	TOTAL	59,74,353.20

AS PER OUR REPORT OF EVEN DATE
For AKSC & ASSOCIATES
CHARTERED ACCOUNTANTS

ANJANI KUMAR KOTTA
PARTNER
M.No. 256350

UDIN: 26256350QFXENM5678
PLACE : HYDERABAD,
DATE : 30.09.2026.

AUTHORISED SIGNATURE

M TEJASWINI
(SECRETARY)

YUGANTAR Regd.No: 470/80-81 HYDERABAD

YUGANTAR

3-4-142/6, BARKATPURA,
HYDERABAD - 500 027.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2026 (LOCAL FUNDS)

RECEIPTS	AMOUNT in Rs.	AMOUNT in Rs.	PAYMENTS	AMOUNT in Rs.	AMOUNT in Rs.
RECEIPTS:					
TO OPENING BALANCES :			**INDIAN FUNDS:**		
CASH IN HAND	33,605.05		BY YOURTI	32,92,600.00	
BANK OF BARODA,HYD.(SB a/c 06440100013637)	3,80,104.99		BY IFMR	19,86,002.00	
BANK OF BARODA,HYD.(SB a/c 06440100018327)	1,08,547.74		BY RNP	21,42,867.00	
BANK OF BARODA,HYD.(SB a/c 031578)	3,30,866.95		BY APF	18,33,028.00	92,54,497.00
BANK OF BARODA,HYD.(SB a/c 06440100015674)	4,67,664.74	13,20,789.47			
INDIAN FUNDS:					
TO RF	29,79,000.00		BY RENTAL ADVANCE	50,000.00	
TO RNP	50,00,000.00		BY TDS 24-25	545.00	
TO APF	37,50,000.00		BY O/S SALARIES	37,000.00	
TO IFMR	17,87,400.00		BY CONTRIBUTION TO MARAPPACHI TRUST	2,00,000.00	2,87,545.00
TO RAVJI RAMJI CHARITABLE TRUST	2,00,000.00				
TO UK ONLINE GIVING	2,438.35				
TO INSTAMOJO	2,562.98		**BY CLOSING BALANCES**		
TO CONTRIBUTION FROM OTHERS	1,32,901.00	1,38,54,302.33	CASH IN HAND	46,833.60	
			BANK OF BARODA,HYD.(SB a/c 06440100013637)	23,18,298.54	
TO ADMINISTRATIVE FUNDS (INTEREST)	1,51,541.00	1,51,541.00	BANK OF BARODA,HYD.(SB a/c 06440100018327)	9,69,213.49	
			BANK OF BARODA,HYD.(SB a/c 06440100015674)	2,92,632.43	
TO ADVANCE RETURN	1,00,000.00	1,00,000.00	BANK OF BARODA,HYD.(SB a/c 031578)	22,57,612.74	58,84,590.80
TOTAL		**1,54,26,632.80**	**TOTAL**		**1,54,26,632.80**

AS PER OUR REPORT OF EVEN DATE
For AKSC & ASSOCIATES
CHARTERED ACCOUNTANTS

ANJANI KUMAR KOTTA
PARTNER
M.No. 256350

UDIN: 26256350QFXENM5678
PLACE : HYDERABAD,
DATE : 30.09.2026.

AUTHORISED SIGNATURE

M TEJASWINI
(SECRETARY)

YUGANTAR Regd.No: 470/80-81 HYDERABAD

YUGANTAR

3-4-142/6, BARKATPURA,
HYDERABAD - 500 027.

BALANCE SHEET AS AT 31.03.2026 (LOCAL FUNDS)

CAPITAL & SOURCES OF FUND	AMOUNT in Rs.	AMOUNT in Rs.	ASSETS & APPLICATION OF FUNDS	AMOUNT in Rs.
CAPITAL FUND :OPENING BALANCE	48,15,034.25		**APPLICATION OF FUNDS:**	
ADD : EXCESS OF INCOME OVER EXPENDITURE	49,90,146.33	98,05,180.58	FIXED DEPOSIT	34,11,708.00
			RENT DEPOSIT	1,82,000.00
			CURRENT ASSETS:	
			TDS RECEIVABLE	3,26,881.00
			CASH & BANK BALANCES :	
			CASH ON HAND	46,834.38
			BANK OF BARODA,HYD.(SB a/c13637)	23,18,298.54
			BANK OF BARODA,HYD.(SB a/c 18327)	9,69,213.49
			BANK OF BARODA,HYD.(SB a/c 031578)	22,57,612.74
			BANK OF BARODA,HYD.(SB a/c15674)	2,92,632.43
TOTAL		98,05,180.58	TOTAL	98,05,180.58

AS PER OUR REPORT OF EVEN DATE
For AKSC & ASSOCIATES
CHARTERED ACCOUNTANTS

ANJANI KUMAR KOTTA
PARTNER
M.No. 256350

UDIN: 26256350QFXENM5678
PLACE : HYDERABAD,
DATE : 30.09.2026.

AUTHORISED SIGNATURE

M TEJASWIN
(SECRETARY)

YUGANTAR Regd.No: 470/80-81 HYDERABAD