



**Malhotra & Associates**  
Chartered Accountants

309, DELHI CHAMBER, 3453,  
DELHI GATE, NEW DELHI-110002  
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To,  
**THE EXECUTIVE COMMITTEE,  
FEMINIST APPROACH TO TECHNOLOGY SOCIETY  
NEW DELHI.**

**SUB : AUDIT REPORT FOR THE YEAR 2024-2025**

Members,

I have examined the Balance Sheet of **FEMINIST APPROACH TO TECHNOLOGY SOCIETY :: NEW DELHI** as at 31.03.2025 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.

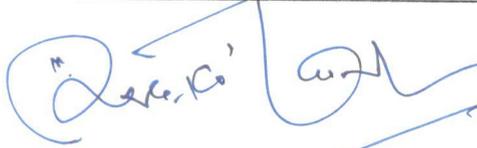
We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the books, and proper returns adequate for the purposes of audit have been received 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 31.03.2025.
- ii). In the case of Income & Expenditure account of the Income or Expenditure of its accounting year ending on 31.03.2025.

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 : 27.08.2025



**Malhotra & Associates**

Chartered Accountants

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DELHI GATE, NEW DELHI-110002  
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### **Independent Auditors' Report**

To  
**The EXECUTIVE COMMITTEE,  
FEMINIST APPROACH TO TECHNOLOGY SOCIETY,  
134, 3<sup>RD</sup> FLOOR, VINOBA PURI, LAJPAT NAGAR-II,  
New Delhi – 110024**

#### **Report on the Financial Statements**

We have audited the accompanying financial statements of **FEMINIST APPROACH TO TECHNOLOGY SOCIETY**, which comprise the Balance Sheet as at March 31, 2025, and the Statement of Income & Expenditure and annexures for the year then ended and a summary of significant accounting policies and other explanatory information.

#### **Management's Responsibility for the Financial Statements**

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the society in accordance with the accounting standards and practices. This responsibility includes the design, implementation and maintenance of internal controls relevant to the preparation and fair presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

#### **Auditor's Responsibility**

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the applicable Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement, of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of the financial statements.



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

: 2 :

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

### **Opinion**

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- (a) In the case of Balance Sheet, of the state of affairs of the Trust as at March 31<sup>st</sup>, 2025; and
- (b) In the case of the Statement of Income & Expenditure, of the surplus for the year ended on that date.

### **Report on Other Legal and Regulatory Requirements**

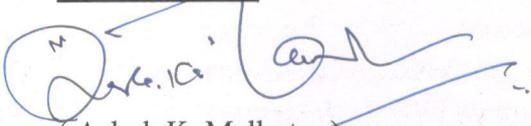
1. The Society is maintaining proper records and accounts.

We report that:

- a. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- b. In our opinion, proper books of accounts as required by law have been kept by the trust as far as appears from the examination of those books.
- c. The Balance Sheet, the statement of Income & Expenditure and the statement of Receipt & Payment dealt with by this report are in agreement with the books of accounts.
- d. In our opinion, the Balance Sheet, the statement of Income & Expenditure and the annexures comply with the accounting standards issued by ICAI;

**For MALHOTRA & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

**FRN: 011338N**



(Ashok K. Malhotra)

Prop.

M.No.- 089905



Place: New Delhi  
Date: 27.08.2025

FEMINIST APPROACH TO TECHNOLOGY SOCIETY :: NEW DELHI  
BALANCE SHEET AS ON 31ST MARCH, 2025

LIABILITIES	CURRENT YEAR	PREVIOUS YEAR	ASSETS	CURRENT YEAR	PREVIOUS YEAR
<b>CAPITAL FUND - Op. Balance</b>	3,709,487		<b>FIXED ASSETS</b>		
Addition during the Year	1,564,642		As Per Schedule 1 Attached	3,618,961	3,709,487
Less: Deduction for Sales of Assets	48,979				
Less : Depreciation	1,606,189	3,618,961	<b>INVESTMENT</b>		
			Fixed Deposits (FCRA accounts)	3,500,000	4,880,000
			Fixed Deposits (NON FCRA accounts)	613,000	613,000
<b>CORPUS FUND</b>			<b>CURRENT ASSETS</b>		
Op. Bal. As On 01.04.2024	239,000	239,000	Security-Rent and Other Advance	331,505	324,277
Addition donation	48,100	239,000	Interest on FD Receivable	310,443	36,561
			Cash - in - hand	158,173	72,084
<b>GENERAL FUND</b>			With ICICI Bank FCRA A/C	14,033,807	3,905,759
Op. Bal. As On 01.04.2024	2,174,796	2,174,796	With SBI Bank FCRA A/C	31,201,532	25,957,439
Less: Excess of Expenditure Over Income	(556,454)	2,174,796	With ICICI Bank Society A/C	1,253,183	1,768,198
			With ICICI Bank Society -APPI A/C	541,886	7,210,630
<b>FCRA PROJECT FUNDS</b>			TDS Receivable	39,240	-
Op. Bal. As On 01.04.2024	33,244,157	33,244,157		47,869,768	
Add: Excess of Income Over Expenditure	14,311,826	33,244,157			
<b>NON-FCRA PROJECT FUNDS</b>					
Op. Bal. As On 01.04.2024	7,160,282	7,160,282			
Less: Excess of Expenditure Over Income	(6,780,664)	7,160,282			
<b>CURRENT LIABILITIES</b>					
Duties & Taxes	162,359	-			
Sundry Creditors	185,723	1,949,711			
Gratuity Payable	1,793,643	-			
<b>TOTAL.....( Rs.)</b>	<b>55,601,729</b>	<b>48,477,434</b>	<b>TOTAL.....( Rs.)</b>	<b>55,601,729</b>	<b>48,477,434</b>

For FEMINIST APPROACH TO TECHNOLOGY SOCIETY

*Jyoti Dey*  
(Secretary)

*Kangkana Bardskoi*  
(Treasurer)

Place : New Delhi  
Dated : 27.08.2025

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

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



UDIN No. - 25089905BMLWJJ5939

FEMINIST APPROACH TO TECHNOLOGY SOCIETY :: NEW DELHI  
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH, 2025

EXPENDITURE	SCH.	CURRENT YEAR	PREVIOUS YEAR	INCOME	CURRENT YEAR	PREVIOUS YEAR
				<b>Grant-In-Aid</b>		
				Received during the year from :-		
Girls First Fund - # Grant No 2024-2026	A	1,578,536	-	Girls First Fund - # Grant No 2024-2026	4,394,744	5,873,718
Ameron Jewish World Service (AJWS) Grant No # 13962	B	401,347	934,821	Women's Fund Asia- Amplifying Voices grants	11,319,511	3,710,329
Empower - The Emerging Market Foundation -The Sunset	C	2,911,662	2,812,482	GROW Fund - American Friends of EdelGive Foundation	9,701	3,734,059
Girls First Fund - # Grant No 2022-2024 -India-2424	D	2,524,504	3,070,904	LemonAid & ChariTea e.V # Grant FY 2023-26	2,635,411	4,909,550
Women's Fund Asia- Amplifying Voices grants	E	6,594,856	2,337,698	Schwab Charitable Fund (Echidna)	12,955,500	12,841,750
Mama Cash- Core Support Grant	F	2,067	-	UK Online Giving Foundation	63,665	69,140
Schwab Charitable Fund (Echidna)	G	3,592,237	6,841,354	Empower- The Emerging Market Foundation-Sunset	3,744,900	-
LemonAid & ChariTea e.V # Grant FY 2023-26	H	2,124,495	3,585,746	American Jewish World Service (AJWS) Grant No # 16598	-	98,400
GROW Fund - American Friends of EdelGive Foundation	I	1,225	4,000,000	American Jewish World Service (AJWS) Grant No # 13962	-	1,648,600
Stiching Women Win( FREE STEM)	J	149,490	1,666,675	Stiching Women Win (Women-Win-Free Stem)	-	1,816,140
United Nation Foundation - Resilience Fund - Core Support	K	2,276,908	1,568,822	United Nation Foundation - Core Support Grant	-	2,064,500
UK Online Giving Foundation	L	3,256	-	Give Foundation	-	15,884
American Jewish World Service (AJWS) Grant No # 16598		-	99,311	Donation & Contribution (FCRA)	-	6,616
Salesforce Award Money		-	345,095	Interest in Fixed Deposit-FCRA	349,104	32,408
Give Foundation		-	2,450	Sale of Assets	34,221	-
Society Program (FCRA)	M	26,000	694,939	Bank Interest - FCRA	991,653	776,672
				<b>Project -APPI Non-FCRA</b>	-	8,025,800
<b>Total Expenditure (FCRA Funds)</b>		<b>22,186,584</b>	<b>27,960,297</b>	Bank Interest - APPI	125,372	96,599
Azim Premji Philanthropic Initiatives Pvt. Ltd.(APPI) Grant Number #G-2109-10624	N	6,906,036	962,117	<b>General Funds (Non-FCRA)</b>		37,820
General Fund-Non-Fcra			37,950	Amrit Corp. Ltd	340,000	
				Donation & Contribution (General Funds)	48,100	828,868



FEMINIST APPROACH TO TECHNOLOGY SOCIETY :: NEW DELHI  
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH, 2025

Other Society Expenses (NON FCRA)	2,634,652	608,013	Bank Interest - General Funds	59,829	65,393
Total Expenditure (Organization)	31,727,272	29,568,376	UNICEF	1,607,545	-
Excess of Income Over Expenditure (FCRA Funds)	14,311,826	9,637,469	FOSS- INDIA	12,000	-
Excess of Income Over Expenditure (Corpus Fund)	48,100	38,000	Sale of Assets	8,530	-
Excess of Income Over Expenditure (General Funds)	-	252,272	Interest of TDS Refund	79	-
Excess of Income Over Expenditure (APPI Fund)	-	7,160,282	Interest on FDR	50,215	4,153
			Excess of Expenditure Over Income (APPI)	6,780,664	-
			Excess of Expenditure Over Income (General Fund)	556,454	-
<b>TOTAL.....(RS.)</b>	<b>46,087,198</b>	<b>46,656,399</b>	<b>TOTAL.....(RS.)</b>	<b>46,087,198</b>	<b>46,656,399</b>

For FEMINIST APPROACH TO TECHNOLOGY SOCIETY

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

*Jyoti Singh*  
(Secretary)

*Kangkana Bhandari*  
(Treasurer)

Place : New Delhi  
Dated : 27.08.2025

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



UDIN No. - 25089905BMLWJJ5939

FEMINIST APPROACH TO TECHNOLOGY SOCIETY :: NEW DELHI  
INCOME & EXPENDITURE ACCOUNT (GENERAL FUND) FOR THE YEAR ENDED ON 31st MARCH, 2025

EXPENDITURE	SCH.	AMOUNT (INR)	INCOME	AMOUNT (INR)
Azim Premji Philanthropic Initiatives Pvt. Ltd. (APPI) Grant Number #G-2109-10624	N	6,906,036	Donation & Contribution (General Funds)	388,100
Society Expenses (NON FCRA)	O	2,634,652	UNICEF INDIA	1,607,545
			FOSS- INDIA	12,000
			Income from Sale of Assets	8,530
			Interest of TDS Refund	79
			Bank Interest (General Funds)	59,829
			Bank Interest (APPI)	125,372
Excess of Income Over Expenditure (Corpus Fund)		48,100	Interest on FDR	50,215
			Excess of Expenditure Over Income (APPI)	6,780,664
			Excess of Expenditure Over Income (General Fund)	556,454
TOTAL.....( Rs.)		9,588,788	TOTAL.....( Rs.)	9,588,788

For FEMINIST APPROACH TO TECHNOLOGY SOCIETY

  
(Secretary)

Place : New Delhi  
Dated : 27.08.2025

  
(Treasurer)

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

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



FEMINIST APPROACH TO TECHNOLOGY SOCIETY :: NEW DELHI  
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31st MARCH, 2025

RECEIPT	AMOUNT (INR)	PAYMENT	AMOUNT (INR)
<b>Opening balance as on 01 April 2024</b>			
Cash - in - hand	72,084	American Jewish World Service (AJWS) Grant No # 13962	401,347
With ICICI Bank FCRA A/C	3,905,759	Empower - The Emerging Market Foundation -The Sunset	2,911,662
With SBI Bank FCRA A/C	25,957,438	Girls First Fund - # Grant No 2022-2024 -India-2424	2,524,504
With ICICI Bank Society A/C	1,768,198	Women's Fund Asia- Amplifying Voices grants	6,594,856
With ICICI Bank Society -APPI A/C	7,210,630	Mama Cash	2,067
Fixed Deposits (FCRA accounts)	4,880,000	GROW Fund - American Friends of EdelGive Foundation	1,225
Fixed Deposits (NON FCRA accounts)	613,000	LemonAid & ChariTea e.V # Grant FY 2023-26	2,124,495
Security - Rent & Others	324,277	Stitching Women Win( FREE STEM)	149,490
Sundry Creditors	(1,949,711)	United Nation Foundation - Resilience Fund - Core Support	2,276,908
	<b>42,781,675</b>	Schwab Charitable Fund (Echidna)	3,592,237
<b>Grant-In-Aid</b>		Girls First Fund - # Grant No 2024-2026	1,578,536
Received during the year from :-		UK Online Giving Foundation	3,256
Girls First Fund - # Grant No 2024-2026	4,394,744	FCRA Donation	26,000
Women's Fund Asia- Amplifying Voices grants	11,319,511	Azim Premji Philanthropic Initiatives Pvt. Ltd.(APPI) Grant Number #G-2109-10624	6,906,036
GROW Fund - American Friends of EdelGive Foundation	9,701		
LemonAid & ChariTea e.V # Grant FY 2023-26	2,635,411	Other Society Expenses (NON FCRA)	2,634,652
Schwab Charitable Fund (Echidna)	12,955,500		
UK Online Giving Foundation	63,665	<b>Closing balance as on 31 March 2025</b>	
Empower- The Emerging Market Foundation-Sunset	3,744,900	Cash - in - hand	158,173
Interest in Fixed Deposit-FCRA	399,319	With ICICI Bank FCRA A/C	14,033,807
Sale of Assets	34,221	With SBI Bank FCRA A/C	31,201,532
Bank Interest - FCRA	991,653	With ICICI Bank Society A/C	1,253,183
		With ICICI Bank Society -APPI A/C	541,886
Bank Interest - APPI	125,372	Fixed Deposits (FCRA accounts)	3,500,000
		Fixed Deposits (NON FCRA accounts)	613,000
<b>General Funds (Non-FCRA)</b>		Security - Rent & Others	644,627
Amrit Corp. Ltd	340,000	Sundry Creditors	(185,722)
Donation & Contribution (General Funds)	48,100	Duties & Taxes	(162,359)
Bank Interest - General Funds	59,829	Gratuity Payable	(1,793,643)
Foss- India	12,000		
UNICEF	1,607,545		
Interest of TDS Refund	79		
Income from Sale of Assets	8,530		
<b>TOTAL.....(RS.)</b>	<b>81,531,755</b>	<b>TOTAL.....(RS.)</b>	<b>81,531,755</b>

For FEMINIST APPROACH TO TECHNOLOGY SOCIETY

*[Signature]*  
(Secretary)

*Kangkana Bardoloi*  
(Treasurer)

Place : New Delhi  
Dated : 27.08.2025

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

*[Signature]*  
(Ashok K. Malhotra)

Prop.  
M.No. - 089905  
UDIN No. - 25089905BMLWJJ 5939



FEMINIST APPROACH TO TECHNOLOGY SOCIETY :: NEW DELHI  
SCHEDULES -1

EXPENDITURE	SCHEDULE	AMOUNT (INR)	AMOUNT (INR)
<b>Girls First Fund - # Grant No 2024-2026</b>	<b>A</b>		
<b>Preventing and responding to child marriage and early unions</b>			
<b>Program Cost</b>			
Program Staff Salary and Benefits		511,969	
Program Running and maintenance cost		112,299	
Program Stipend Cost		272,204	
Community Tech Centre Cost		48,636	
Community Jugaad Lab Cost		34,815	
Program Communication		20,735	
Meetings/Workshop/Training		2,464	
Travel cost		40,327	
<b>Administration Cost</b>			
Overhead Cost		113,568	
Travel cost		160	
Support Staff Salary and Benefits		421,359	1,578,536
<b>American Jewish World Service (AJWS) Grant No # 13962</b>	<b>B</b>		
<b>Building Girl Leaders at the Community-Level and Within FAT</b>			
<b>Program Cost</b>			
Program Resource Persons		30,000	
Publication & Resource Material		182,007	
Consultancy Fee		108,500	
<b>Administration Cost</b>			
Overhead Cost		6,500	
Support Staff Salary		74,340	401,347
<b>Empower - The Emerging Market Foundation -The Sunset</b>	<b>C</b>		
<b>Grant No # G-202301-01928</b>			
<b>Program Cost</b>			
Program Staff Salary and Benefits		518,788	
Program Resource Persons		44,558	
Community Tech Centre Cost		39,738	
Program Communication		12,660	
Program stipend cost		76,816	
Community Jugaad Lab and Maker space cost		96,352	
Meetings/Workshops/Trainings		533,300	
Program Boarding/Loading		232,253	
Travel Cost		717,868	
Program Running and maintenance cost		608,161	
<b>Administration Cost</b>			
Support Staff Salary		26,840	
Overhead Cost		4,328	2,911,662

For FEMINIST APPROACH TO TECHNOLOGY SOCIETY

*Jyoti Arora*  
(Secretary)

*Kangkana Sondhvi*  
(Treasurer)

Place : New Delhi

FOR MALHOTRA & ASSOCIATES  
CHARTERED ACCOUNTANTS

FIRM REGD. No. - 011338N

*Ashok K. Malhotra*  
(Ashok K. Malhotra)

Prop.

M.No. - 089905



FEMINIST APPROACH TO TECHNOLOGY SOCIETY :: NEW DELHI

SCHEDULES -2

EXPENDITURE	SCHEDULE	AMOUNT (INR)	AMOUNT (INR)
<b>Girls First Fund - # Grant No 2022-2024 -India-2424</b>	<b>D</b>		
<b>Preventing and responding to child marriage and early unions</b>			
<b>Program Cost</b>			
Program Staff Salary and Benefits		479,988	
Program Resource Persons		101,049	
Program stipend cost		184,000	
Community Tech Centre Cost		151,398	
Program Running and maintenance cost		190,520	
Resource Material		6,063	
Meetings/Workshops/Trainings		151,181	
Equipment/Computer/Laptop/Dekstop		464,038	
Program Boarding/Loading		52,100	
Travel cost		373,390	
<b>Administration Cost</b>			
Overhead Cost		83,367	
Travel cost		910	
Support Staff Salary and Benefits		106,500	
Rent		155,000	
Support Consultant		25,000	2,524,504
<b>Women's Fund Asia- Amplifying Voices grants</b>	<b>E</b>		
<b># Grant No - 027-LFS-AV-SFV-2022-FAT</b>			
<b>Support in Collectivisation Initiative</b>			
<b>Program Cost</b>			
Program Staff Salary and Benefits		648,988	
Program Stipend Cost		1,473,889	
Program Running and maintenance cost		192,500	
Program Consultancy fee/ Resource Person fee		1,894,799	
Meetings/Workshops/Trainings		380,753	
Program Boarding/Loading		297,813	
Resource Material and Software cost		306,271	
Program communication		63,370	
Travel Cost		379,873	
Medical Cost		79,672	
<b>Administration cost</b>			
Overheads Cost		69,046	
Travel cost		4,500	
Support Staff Salary		395,520	
Support Consultant		180,000	
Rent		200,645	
Audit Fee		27,217	6,594,856
<b>Mama Cash- Core Support Grant</b>	<b>F</b>		
<b>Administration cost</b>			
Office Expenses & Supplies		2,067	2,067

For FEMINIST APPROACH TO TECHNOLOGY SOCIETY

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

*Jyoti Arora*  
(Secretary)

*Kangkana Baredoki*  
(Treasurer)

*Ashok K. Malhotra*  
(Ashok K. Malhotra)  
Prop.



Place : New Delhi

M.No. - 089905

FEMINIST APPROACH TO TECHNOLOGY SOCIETY :: NEW DELHI  
SCHEDULES -3

EXPENDITURE	SCHEDULE	AMOUNT (INR)	AMOUNT (INR)
Schwab Charitable Fund (Echidna)	G		
Support building a Digital Community Learning Portal to support scaling			
<b>Program Cost</b>			
Program Staff Salary and Benefits		848211	
Consultancy Fees		1,434,786	
Program stipend cost		29,545	
Equipment/Computer/Laptop/Dekstop		123,300	
Resource Material		43,872	
<b>Administration cost</b>			
Overheads Cost		34,193	
Travel Cost		57,275	
Support Staff Salary		450,000	
Audit Fee		53,383	
Meetings/Workshops/Trainings		14,442	
Program Boarding/Loading		249694	
Consultancy Fees		253,536	3,592,237
<b>LemonAid &amp; ChariTea e.V #Grant FY 2023-26</b>	H		
Seeding collective entrepreneurship in marginalized young women from Bihar for sustainable leadership			
<b>Program Cost</b>			
Program Staff Salary and Benefits		908,024	
Program Resource Persons		18,884	
Program stipend cost		225,487	
Community Tech Centre Cost		184,222	
Program Running and maintenance cost		156,250	
Meetings/Workshops/Trainings		45,549	
Program Boarding/Loading		64,924	
Medical Cost		9,957	
Travel cost		124,941	
<b>Administration Cost</b>			
Overheads Cost		19,818	
Rent		57,177	
Support Staff Salary		259,262	
Audit Fee		50,000	2,124,495
<b>GROW Fund - American Friends of EdelGive Foundation</b>	I		
<b>Administration Cost</b>			
Bank Charges		1225	1225

For FEMINIST APPROACH TO TECHNOLOGY SOCIETY

FOR MALHOTRA & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FIRM REGD. No. - 041338N

*Jyoti Bhas*  
(Secretary)

*Kangkana Barchhki*  
(Treasurer)

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



Place : New Delhi  
Dated : 27.08.2025

SCHEDULES -4

EXPENDITURE	SCHEDULE AMOUNT (INR)	AMOUNT (INR)
<b>Stitching Women Win( FREE STEM)</b>	<b>J</b>	
<b>Community Jugaad Lab- Jharkhand</b>		
<b>Program cost</b>		
Program stipend cost	38,000	
Program Resource Persons	16,807	
Medical Cost	476	
Meetings/workshops/Trainings	430	
Equipment/Computer/ Laptop/Desktop	35,000	
Resource Materials	17,823	
Community Jugaad Lab Cost	36,318	
Travel Cost	1,360	
Program Communication	3,276	149,490
<b>United Nation Foundation - Resilience Fund</b>	<b>K</b>	
<b># Grant - UNF-22-1343</b>		
<b>Program Cost</b>		
Program Staff salary and Benefits	300,015	
Program Resource Persons	133,000	
Meetings/workshops/Trainings	515,375	
Program Boarding/Loading	219,479	
Emergency Support	1,970	
Community Tech Centre Cost	11,975	
Consultancy Fee	10,000	
Travel cost	272,810	
<b>Administration Cost</b>		
Support Staff Salary	798,087	
Travel cost	339	
Overhead Cost	13,858	2,276,908

For FEMINIST APPROACH TO TECHNOLOGY SOCIETY

  
(Secretary)

Kangkana Bordoloi  
(Treasurer)

Place : New Delhi  
Dated : 27.08.2025

FOR MALHOTRA & ASSOCIATES  
CHARTERED ACCOUNTANTS

FIRM REGD. No. - 011338N

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



FEMINIST APPROACH TO TECHNOLOGY SOCIETY :: NEW DELHI  
SCHEDULES -5

EXPENDITURE	SCHEDULE	AMOUNT (INR)	AMOUNT (INR)
UK Online Giving Foundation	L		
Administration cost			
Overheads Cost		<u>3,256</u>	3,256
FCRA Donation/Contribution	M		
Program Cost			
Equipment/Computer/ Laptop/Desktop		14,200	
Administration cost			
Audit Fee		<u>11,800</u>	26,000

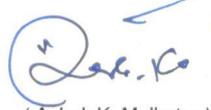
For FEMINIST APPROACH TO TECHNOLOGY SOCIETY

  
(Secretary)

  
(Treasurer)

Place : New Delhi  
Dated : 27.08.2025

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

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



FEMINIST APPROACH TO TECHNOLOGY SOCIETY :: NEW DELHI  
SCHEDULES -6

EXPENDITURE	SCHEDULE	AMOUNT (INR)	AMOUNT (INR)
<b>Azim Premji Philanthropic Initiatives Pvt. Ltd.(APPI) # Grant</b>			
No G-2109-10624	N		
<b>Support 12 alumni peer leaders to set up and run 4 new centers in 4 slums as safe spaces for all girls in the neighborhood</b>			
<b>Program Cost</b>			
Program Staff Salary and Benefits		1,351,610	
Consulatncy fee		121,880	
Program stipend cost		1,087,846	
Community Tech Centre Cost		527,038	
Equipment/Computer/ Laptop/Desktop		868,004	
Communication Cost		15,411	
Meetings/workshops/Trainings		290,562	
Program Boarding/Loading		120,280	
Program Running and maintenance cost		287,835	
Travel Cost		189,293	
<b>Administration cost</b>			
Overhead cost		235,370	
Board Meeting		153,111	
Audit Fee		70,000	
Rent		200,000	
Travel Cost		9,600	
Consultancy fee		147,500	
Support Staff Salary and Benefits		1,230,696	6,906,036
<b>Society Expenses</b>			
<b>Program Cost</b>			
Consultancy Fee		332,996	
Medical Support		51,149	
Meetings/workshops/Trainings		8,440	
Program Boarding/Loading		15,300	
Travel		12,018	
Stipend Cost		99,228	
Equipment/Computer/ Laptop/Desktop		60,000	
<b>Administration cost</b>			
Overheads Cost		594	579,725
<b>UNICEF</b>			
Capacity Building		72331	
Program Salaries		200000	
Consultancy fee		514781	
Meetings/workshops/Trainings		355149	
Program Boarding/Loading		30437	
Travel Cost		241779	
Program stipend cost		375000	
Community Tech Centre Cost		265450	2054927

For FEMINIST APPROACH TO TECHNOLOGY SOCIETY

*[Signature]*  
(Secretary)

*[Signature]*  
(Treasurer)

Place : New Delhi  
Dated : 27.08.2025

FOR MALHOTRA & ASSOCIATES  
CHARTERED ACCOUNTANTS

FIRM REGD. No. - 011338N

(Ashok K. Malhotra)

Prop. *[Signature]*  
M.No. - 089905



FEMINIST APPROACH TO TECHNOLOGY SOCIETY (FAT)  
SCHEDULES FORMING PART OF BALANCE SHEET AS AT MARCH 31, 2025

Schedule 1 - Fixed Assets

Particulars	W.D.V		Addition After 30.09.2024	Deductions	Total As on 31.03.2025	Rate of Depreciation	Depreciation For the Year	W.D.V As on 31.03.2025
	As on 01.04.2024	Upto 30.09.2024						
<b>FCRA</b>								
Computer & Accessories	2,370,689	421,038	-	4,891	2,791,727	40%	1,114,734	1,672,102
Furniture & Fixture	174,401	-	-	-	174,401	10%	17,440	156,961
Office Equipments	1,155,238	92,200	123,300	41,408	1,370,738	15%	190,152	1,139,178
<b>NON-FCRA</b>								
Computer & Accessories	7,697.00	626,303.00	-	2,680.55	634,000	40%	253,600	377,719
Furniture & Fixture	1,462.00	40,452.00	-	-	41,914	10%	4,191	37,723.00
Office Equipments	-	260,099.00	1,250.00	-	261,349	10%	26,072	235,277.00
<b>Total</b>	<b>3,709,487.00</b>	<b>1,440,092.00</b>	<b>124,550.00</b>	<b>48,979.08</b>	<b>5,274,129.00</b>		<b>1,606,189.00</b>	<b>3,618,960.92</b>

For FEMINIST APPROACH TO TECHNOLOGY SOCIETY

*Yati Dey*  
(Secretary)

*Kangkana Barchhai*  
(Treasurer)

Place : New Delhi  
Dated : 27.08.2025

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

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



## SCHEDULE

### STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES - 2025

#### 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. Investment has been made in fixed deposit with Schedule Bank.

#### 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. The Organisation is paying gratuity.

