

The Live Love Laugh Foundation
FCRA BALANCE SHEET AS AT 31/3/2020

Liabilities	Amount(Rs)	Asset	Amount (Rs)
Excess of Income over Expenditure	5,040,463.02	Fixed Asset Vacuum Cleaner	15,290.00
		Bank Balance HDFC - Savings A/c FCRA	5,025,173.02
Total	5,040,463.02	Total	5 040,463.02

for **Yadu & Co**

Chartered Accountants

Firm Registration Number: 004795S

V.N.Yadunath

Proprietor

Membership Number: 021170



Bangalore

Dated:

The Live Love Laugh Foundation

FCRA INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/3/2020

Expenditure	Amount(Rs)	Income	Amount(Rs)
Bank Charges	5,185.14	FCRA -DONATIONS RECEIVED	11,365,216.16
Digital Charges	1,417,124.00	Interest Received FCRA A/c	119,168.00
Lecture Series	96,398.00	Sponsorship	500,000.00
Printing of Book-School/Teachers	314,665.00		
Professional Charges	162,000.00		
Public Media Campaign	405,000.00		
Research Program	312,812.00		
Rural Development Expenses	2,598,940.00		
School Programme Expenses	1,236,319.00		
Train the Trainee	240,050.00		
Staff Welfare	4,304.00		
Travel Expenses	81,057.00		
Boarding and Lodging Expenses	24,450.00		
Conveyance Charges	45,617.00		
Excess of Income over Expenditure	5,040,463.02		
Total	11,984,384.16	Total	11,984,384.16

for **Yadu & Co**

Chartered Accountants

Firm Registration Number: 004795S

V.N.Yadunath

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FCRA RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31/3/2020

Receipts	Amount(Rs)	Payments	Amount(Rs)
FCRA -DONATIONS RECEIVED			
Dr Guislain Award	3,523,141.86	Bank Charges	5,185.14
David Liano Gonzalez	721,665.00	Digital Charges	1,417,124.00
Facebook Donation	7,086,000.00	Lecture Series	96,398.00
Mimecast Australia Pty Ltd	8,968.47	Printing of Book-School/Teachers	314,665.00
Rajdev Gopinath	20,000.00	Professional Charges	162,000.00
Harishnaa A P Chandra	213.47	Public Media Campaign	405,000.00
Jorshinee Chinia Samban	1,000.00	Research Program	312,812.00
Nadirah Binti Ahmad	1,727.36	Rural Development Expenses	2,598,940.00
Pathania A	2,500.00	School Programe Expenses	1,236,319.00
Interest Received FCRA A/c	119,168.00	Train the Trainee	240,050.00
FCRA -Sponsorship	500,000.00	Staff Welfare	4,304.00
		Travel Expenses	81,057.00
		Boarding and Lodging Expenses	24,450.00
		Conveyance Charges	45,617.00
		Vacuum Cleaner	15,290.00
		HDFC - Savings A/c FCRA	5,025,173.02
Total	11,984,384.16	Total	11,984,384.16

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