

Form 1B Annual Self-Disclosures Report

Based on requirements of SEBI Circular of September 19, 2022:

- C - Annual disclosure by NPOs on SSE which have either raised funds through SSE or are registered with SSE in terms of Regulation 91C of the LODR Regulations,
 - D - Disclosure of Annual Impact Report by all Social Enterprises which have registered or raised funds using SSE in terms of Regulation 91E of the LODR Regulations and Annexure I: Guidance notes for listed/ registered NPOs on disclosures of general, governance and finance aspects.
- Please refer to the circular and its Annexures for detailed description of requirements.

Form 1A covers disclosures of general and governance aspects that are not dependent on statutory financial audit.

Form 1B covers disclosures of general, governance and finance aspects that have a reference to audited financial statements and filings with Income Tax, FCRA, Charity Commissioner, Registrar of Societies, Registrar of Companies and other regulators as applicable.

Instructions

All NPOs participating on the SSE (all registered regardless of whether they have currently listed securities or not) will **self-report annually in Form 1B Annual Self-Disclosures Report. A copy will be filed with the respective SSE by 31st Oct every year.**

Form 1B indicates which fields are mandatory for NPOs based on their annual spending

Annual Spending as per Audited Financial Statements of the previous financial year under review.

S1: Upto Rs1 Cr

S2: >Rs1 Cr

(These slabs may be reviewed by SEBI, periodically as per need.)



C. K. SURESH
Managing Trustee

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Form 1B.1

Self-Reported Annual Disclosures

Of **ATMA Foundation**

with BSE SSE Registration No: <

.....**NA**.....>

with NSE SSE Registration No: **NSESSENPO00106**

for the period from **April 1st, 2025 to March 31st, 2026**

1) Disclosures on General aspects

1a) Details of top programmes

List of Top 5 activities/ interventions/ programs/ project (budget wise) in the financial year

S1: Upto Rs1 Cr	S2: More than Rs1 Cr
Must Reply	Must Reply




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Form 1B - Annual Self-Disclosures Report for NPOs

#	Programme Name Year Started Programme Duration (in years)	Geography	Total Programme Budget (in INR)	Expenditure in Previous year (in INR)	Cumulative Expenditure (in INR)	Total Reach (Direct, Indirect, Institutional) beneficiaries ¹	Names of Donors or Investors	SDG Goal	Alignment with National/State schemes or priority
1	2	3	4	5	6	7	8	9	10
Sr. No.	Name by which the programme is referred to by your organisation. Number of Years the programme is expected to run from its launch. If the programme go on forever, please mention ongoing	List the States with Districts covered by the programme. Mention how many of these cover aspirational blocks as per NITI Aayog.	Total Programme Cost across its life. In case of ongoing programme, at least 5 years	Expenditure in the Previous Financial Year under review	Expenditure from the programme start till the end of the Financial Year under review/ Total expenditure for at least last 5 Financial Year (if it is ongoing programme)	Direct- beneficiaries directly impacted like students of school Indirect- beneficiaries indirectly impacted like families of students Institutional- entities impacted like other schools in the area	Provide Donor's name (Top 5 Donors of the programme since the programme inception)	Select 1 SDG Goal that is most impacted by the programme	List the schemes or national goals to which programme is aligned, if any


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Form 1B - Annual Self-Disclosures Report for NPOs

#	Programme Name Year Started Programme Duration (in years)	Geography	Total Programme Budget (in INR)	Expenditure in Previous year (in INR)	Cumulative Expenditure (in INR)	Total Reach (Direct, Indirect, Institutional) beneficiaries ¹	Names of Donors or Investors	SDG Goal	Alignment with National/State schemes or priority
1	2	3	4	5	6	7	8	9	10
1	ATMA Gurukulam 2012 - ongoing	Thrissur	Not Applicable	23,62,295.42	1,20,18,079.42	Direct : 104 girls	1.NUTANIX TECHNOLOGIES INDIA PRIVATE LIMITED 2.Yogakshemam Loans LTD 3.TRICHUR HEART HOSPITAL LTD 4.POLY CLINIC PVT LTD 5.INDIVIDUAL DONATIONS	4 - Quality Education	JJ Act, Mission Vatsalya
2	ATMA Uyare 2020 - ongoing	Kerala	Not Applicable	1,57,847.00	17,64,620.00	Direct - 700 children Institutional - 40 Child Care Institutions	1.INDIVIDUAL DONATIONS	4 - Quality Education	NEP 2020, Mission Vatsalya
3	ATMA DAFEC 2022 - ongoing	Thrissur	Not Applicable	7,16,193.34	24,53,901.34	Direct : 4970 persons	1.D' LIFE INTERIORS PRIVATE LIMITED	4 – Quality Education	Digital India Mission, PMGDISHA

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Form 1B - Annual Self-Disclosures Report for NPOs

4	ATMA Ayush 2024 - ongoing	Thrissur	Not Applicable	11,77,102.72	2269960.72	Direct: 620 individuals Indirect : 2,300 families	1.CH Robinson Worldwide Freight India Pvt Ltd.	SDG 3 – Good Health and Well-being	National Programme for Health Care of the Elderly (NPHCE), National AYUSH Mission (NAM)
5	ATMA Shreya 2024 - ongoing	Thrissur	Not Applicable	65,254.00	19,49,386.00	Direct : 457 women Indirect : 457 families	1.INDIVIDUAL DONATIONS	8 - Decent work & Economic growth	Skill India , PMKVY
11	ATMA Prakrithi 2024-2026	Alappuzha	30,00,000	20,10,099.00	25,58,661.00	Direct : 500 families Indirect : 21 lakh people in Alappuzha district	1.FIRMENICH AROMATIC PRODUCTION INDIA PVT.LTD	SDG 13 – Climate Action	National Mission for a Green India (GIM), National Biodiversity Action Plan

Add more rows, 1 row for each **of Top 5 activities/ interventions/ programs/ projects**


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1b) Details of Scale of operations

(Including Employee and Volunteer strength)

S1: Upto Rs1 Cr	S2: More than Rs1 Cr
Must Reply	Must Reply

Sl. No.	Item	Details
1	Scale of Operations The scale of the operations shall be explained by: 1.1 net turn-over/annual budget/annual spending in last 3 years, 1.2 number of beneficiaries ² 1.3 number of locations of operations 1.4 whether at national/ state level/ district level	1.1 Annual spending in last 3 years: FY 2023-2024= 65,00,548.64/- FY 2024-2025= 90,41,128.46/- FY 2025-2026= 90,83,243.05 /- 1.2 80,000 1.3 1 State (Kerala) 1.4 State Level
2	Number of Employees Total number of employees shall be disclosed separately as 2.1 permanent employees, 2.2 temporary employees and 2.3 employees on contract	2.1 4 2.2 0 2.3 17
3	Number of Volunteers The nature and scale of activities performed by volunteers shall be disclosed.	Number of volunteers : 20 i) Board of Trustees - The board of trustees consists of volunteers, who take responsibility for all the legal obligations of the trust. They also function in key roles like compliance, finance management and project management. ii) Management Committee - this consists of volunteers who take up functional responsibilities and leadership roles in different



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Form 1B - Annual Self-Disclosures Report for NPOs

		<p>projects.</p> <p>iii) Employee volunteers/ trainees - These are volunteers who are paid some kind of remuneration, and are therefore considered employees in specific capacities, even though they work with a volunteering spirit.</p> <p>iv) Occasional & Online volunteers - these volunteers support the organisation either by taking up specific roles in a particular event or project, volunteer for short durations, or do remote volunteering. For example, volunteer teachers of the ATMA Uyare project.</p>
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² Beneficiaries include entities such as individual, person, thing, article, unit, body, creature.

1c) Details of top donors or investors of the organisation

List of Top 5 donors or investors (budget wise)

S1: Upto Rs1 Cr	S2: More than Rs1 Cr
Must Reply	Must Reply


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Form 1B - Annual Self-Disclosures Report for NPOs

#	Donor or Investor Name	Geography	Total Programme Cost (in INR)	Expenditure in the Previous Year (in INR)	Cumulative Expenditure (in INR)	Total Outreach (to Beneficiaries ³)	SDG Goal	Alignment with National / State schemes or priority
1	2	3	4	5	6	7	8	9
Sr. No	Provide Donor's name	List the States with Districts covered by the programme. Mention how many of these cover aspirational blocks as per NITI Aayog	Total Programme Budget supported/ sanctioned by the donor during the life of the project	Expenditure in the Previous Financial Year under review against this Donor's funding	Expenditure against this Donor's funding from the programme inception till the end of the Previous Financial Year under review. If it is an ongoing funding from this donor, then at least for the last 5 Financial Years	like other schools in the area	Select 1 SDG Goal that is most impacted by the programme	List the schemes or national goals to which programme is aligned, if any
1	FIRMENICH AROMATIC PRODUCTION INDIA PVT.LTD	Alappuzha Kerala	30,00,000 /-	19,94,521.00	26,03,683.00	Direct : 500 families Indirect : 21 lakh people in Alappuzha district	SDG 13 – Climate Action	National Mission for a Green India (GIM), National Biodiversity Action Plan


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Form 1B - Annual Self-Disclosures Report for NPOs

2	CH Robinson Worldwide Freight India Pvt Ltd	Thrissur,Kerala	30,00,000 /-	11,77,102.72 /-	22,69,960.72	Direct: 620 individuals Indirect : 2,300 families	SDG 3 – Good Health and Well-being	National Programme for Health Care of the Elderly (NPHCE), National AYUSH Mission (NAM)
3	NUTANIX TECHNOLOGIES INDIA PRIVATE LIMITED	Thrissur, Kerala	5,25,000.00 /-	5,26,184.00	5,26,184.00	Direct : 104 girls	4 - Quality Education	JJ Act, Mission Vatsalya
4	D' LIFE INTERIORS PRIVATE LIMITED	Thrissur, Kerala	400,000 /-	4,08,786 /-	4,08,786 /-	Direct : 4970 persons	4 - Quality Education	Digital India Mission, PMGDISH A
5	POLY CLINIC PVT LTD	Thrissur ,Kerala	3,25,350 /-	3,26,106.00 /-	3,26,106.00 /-	Direct : 104 girls	4 - Quality Education	JJ Act, Mission Vatsalya

Add more rows, 1 row for each of **Top 5 donors**


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2) Disclosures on Governance aspects

2a) Reporting of related party transactions as per Income Tax Act section 13(3)

None

The organization shall disclose all related party transactions entered by it and reasons for the same.

Name of the Party	Nature of relationship	Nature of transaction	Amount in current year	Amount in previous year	Balance Outstanding Current Year (Dr / Cr)	Balance Outstanding Previous Year (Dr / Cr)

Definition of Related Party

If there have been transactions between related parties, during the existence of a related party relationship, the reporting enterprise to disclose the following:

- (i) the name of the transacting related party;
- (ii) a description of the relationship between the parties;
- (iii) a description of the nature of transactions;
- (iv) volume of the transactions either as an amount or as an appropriate proportion;
- (v) any other elements of the related party transactions necessary for an understanding of the financial statements;
- (vi) the amounts or appropriate proportions of outstanding items pertaining to related parties at the balance sheet date and provisions for doubtful debts due from such parties at that date; and
- (vii) amounts written off or written back in the period in respect of debts due from or to related parties.

S1: Upto Rs1 Cr
Must comply

S2: More than Rs1 Cr
Must comply


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2b) Compliance management process

	S1: Upto Rs1 Cr	S2: More than Rs1 Cr
Compliance management process	<p>ATMA Foundation is committed to ensuring compliance to all the legal requirements for a trust, and fulfilling donor requirements, while staying true to our core values which are enshrined in our various policies.</p> <p>ATMA Foundation has a compliance calendar which is regularly checked and updated. The help of professionals like Chartered Accountant and Company Secretary are taken as needed. Compliance obligations are also embedded into workflows, job descriptions, and project planning, with regular monitoring. Documentation and record keeping are overseen by the board of trustees, who are also responsible in ensuring that all compliance requirements are met on time.</p>	
Statement of compliance from senior decision maker (Chair/ CEO or equivalent) in Form 1B.4	Form 1B4 attached	



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3) Disclosures on Financial aspects

S1: Upto Rs1 Cr	S2: More than Rs1 Cr
Must Reply	Must Reply

Please attach the following documents:

Item	NA	Yes	No
1. Balance Sheet		Yes	
2. Income & Expenditure Statement		Yes	
3. Cash Flow Statement/ Receipts & Payments Account		Yes	
4. Schedules to Accounts		Yes	
5. Notes on Accounts & Significant Accounting Policies		Yes	
6. Program-wise fund utilization for the previous year		Yes	
7. Details of Auditors		Yes	
8. Copy of Income Tax Return		Yes	
9. Copy of Form10B/ 10BB Audit report filed with Income Tax		Yes	
10. Copy of FC Return (if NPO has FCRA)		Yes	
11. Copy of Annual Returns filed with Registration Authority (Registrar of Companies, Registrar of Societies, Charity Commissioner)		Yes	
	NA		

SSE may specify additional parameters that may be required to be disclosed by NPO on an annual basis.



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Form 1B.2

This section covers the Annual Impact Report (AIR) that should, at a minimum, cover the aspects described below.

This should cover at least the top 67 percent of programme spending for the reporting period. For each of the thematic areas the organisation works in, as per the SEBI defined 16 thematic areas, a separate AIR is to be prepared in Form 1B.2. This would help the organisation to determine eligibility for listing projects.

If the organisation has active listed securities in the same period, they should be covered using Form 2 that needs to be assessed by a competent social impact assessor of an empanelled social impact assessment firm, for each of the listed securities.

1B.2(i) List of Programmes funded through Listed Securities on SSE for which Form 2.1 is applicable

Serial No.	Listing ID	Programme/ Project Title	Total Spending in INR on this Programme in this FY	% spending on this Programme/ Project in the FY under review	Form 2.1 Prepared (Yes/ No)
1.					
Add more rows, if needed					

1B.2(ii) List of Programmes for which AIR is prepared in this section

Serial No.	Programme/ Project Title	Total Spending in INR on this Programme in this FY	% spending on this Programme/ Project in the financial year under review	Page Nos in this report
1.	ATMA GURUKULAM	23,62,295.42	25.99	16-35
2.	ATMA UYARE	1,57,847.00	1.74	16-35
3.	ATMA SHREYA	65,254.00	0.72	16-35
4.	ATMA DAFEC	7,16,193.34	7.88	16-35
5.	ATMA PRAKRITHI	20,10,099.00	22.13	38-45
6.	ATMA AYUSH HEALTH CENTRE	11,77,102.72	12.96	47-55


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Please note: Total of 1B.2(i) and 1B.2(ii) should be at least the top 67 percent of programme spending for the reporting period.

A handwritten signature in blue ink, appearing to read 'C. K. Suresh', with a long horizontal stroke extending to the right.

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Sub-Section 1B.2.1 Annual Impact Report (AIR) Self-Reported

of **ATMA Foundation** for the period
from **01st April 2025** to **31st March 2026**

For activities comprising 36.33 % spending in the financial year under review
Under **Empowering Communities Through Education, Employability & Livelihoods** (SSE Thematic Area)

Programme start date:

ATMA Gurukulam: June 1st 2012

ATMA Uyare: August 15th 2020

ATMA Shreya: March 2nd 2024

ATMA DAFEC: November 29th, 2022

Programme Objective(s):

ATMA Gurukulam Children's Home

To provide disadvantaged girls with a safe and nurturing residential environment, access to quality education, and holistic development opportunities—enabling them to complete higher education, develop confidence, and secure meaningful employment.

ATMA Uyare

To improve the academic performance and learning outcomes of underprivileged children living in Child Care Institutions by providing online classes, academic support, and material assistance—thereby bridging learning gaps, fostering confidence, and creating pathways for higher education and lifelong learning.

ATMA Shreya

To promote women's economic empowerment by developing their entrepreneurial skills, providing livelihood training, mentoring, and material support—helping them start enterprises, improve their livelihoods, and achieve greater financial independence.

ATMA Digital & Financial Empowerment Centre

To empower children, youth, and women by providing digital skills training, computer education, and financial literacy sessions—improving their access to education,


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employment opportunities, and government schemes, and enabling them to navigate the digital world safely and confidently.

1) Strategic Intent and Planning

Item	S1: Upto Rs1 Cr	S2: More than 1 Cr
a) What is the social or environmental or cultural challenge the organization is addressing in this thematic area? Has this changed in the last year?	<p>ATMA Foundation, through its Education, Employability & Livelihood Programme, seeks to address socio-economic inequality and the unequal access to education, skills and livelihood opportunities experienced by vulnerable and underprivileged sections of society, particularly women and children.</p> <p>Children from disadvantaged backgrounds may lack a safe and supportive family environment, adequate learning support and opportunities for overall development. These limitations can affect their academic performance, confidence, self-esteem and future aspirations, increasing the risk of continuing the cycle of poverty and social disadvantage.</p> <p>Women from economically vulnerable backgrounds also face barriers to education, employability and sustainable livelihoods. Limited skills and income opportunities can lead to financial insecurity and dependence, which may also affect the wellbeing and future opportunities of their children.</p> <p>ATMA Foundation addresses these interconnected challenges through a multi-pronged approach that combines education, academic and developmental support, digital learning, employability, entrepreneurship and livelihood development.</p> <p>During the last year, the core challenge has remained the same. However, the need for stronger support in foundational learning, digital skills, confidence building and regular academic engagement has become more evident among children from vulnerable backgrounds.</p>	
b) How is the organization attending to the challenge or planning to attend to the challenge in this thematic area? Has	<p>ATMA Foundation addresses this challenge through an integrated approach that combines education, skill development, digital and financial empowerment, and livelihood support for vulnerable children and women.</p> <ul style="list-style-type: none"> ● ATMA Gurukulam provides residential care and holistic development support for disadvantaged girls. Along with formal education, the programme provides academic support, mentoring, career guidance, value 	

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<p>this changed in the last year?</p>	<p>education, arts, sports and leadership opportunities. The aim is to help the girls overcome their situational disadvantages, become financially independent and make informed choices about their future.</p> <ul style="list-style-type: none"> ● ATMA Uyare extends academic and developmental support to vulnerable children, including children in Child Care Institutions and students who require additional educational support. The project focuses on improving learning outcomes, confidence, participation and access to learning opportunities. ATMA Foundation has also adopted the SDS LP School, Thrissur, where Uyare support contributes to creating a more enabling learning environment for children through academic and digital learning interventions. ● ATMA Shreya supports women through entrepreneurship development, livelihood training and employability-oriented skill building. By strengthening women's capacity to earn an income, the programme contributes to greater household financial stability and better educational and developmental opportunities for their children. ● ATMA Digital and Financial Education Centre (DAFEC) works to reduce the digital and financial divide by providing practical digital skills, access to online learning, financial awareness and support in using digital services. These skills strengthen educational opportunities, employability and financial inclusion. <p>The overall approach has not materially changed in the last year.</p>	
<p>c) Who or what is being impacted (target segment/ affected area)? Has this changed in the last year?</p>	<ul style="list-style-type: none"> ● ATMA Gurukulam Children's Home: Disadvantaged girls who are homeless or come from vulnerable family situations and require residential care, education and holistic development support. ● ATMA Uyare: Underprivileged and vulnerable children, including children living in Child Care Institutions and students who require additional academic, digital and developmental support. ● ATMA Shreya: Women seeking livelihood opportunities, entrepreneurship development and income-generation skills, particularly those from economically vulnerable backgrounds. ● ATMA Digital & Financial Empowerment Centre (DAFEC): Children, youth and women who need support in digital skills, financial literacy and access to online learning and services, with particular attention to underserved communities. <p>The core target groups have not significantly changed in the last year. However, the reach of the interventions</p>	


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	has expanded.	
d) What will be the outcomes of the activities, intervention, programs or project? Disclosure should include positive and potential unintended negative outcomes.	<p>The expected outcomes of the interventions are:</p> <ul style="list-style-type: none"> ● Disadvantaged girls without functional family support receive a safe, nurturing and enabling environment for education and holistic development. ● Vulnerable children, including those in Child Care Institutions and students receiving support through Uyare, improve their academic performance, confidence, participation, digital skills and future aspirations. ● Children receive guidance and support to identify their interests and abilities, pursue suitable higher education or career pathways and move towards financial independence. ● Women improve their employability, entrepreneurship and livelihood skills, enabling them to generate income and contribute to greater financial stability within their families. ● Children, youth and women gain practical digital skills and financial literacy, helping them access education, employment opportunities, digital services and manage their finances more effectively. ● In the long term, vulnerable and socio-economically disadvantaged individuals are better equipped to improve their quality of life and reduce the risk of remaining in the cycle of poverty. 	


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2) Approach

Item	S1: Upto Rs1 Cr	S2: More than 1 Cr
<p>a) What is the baseline status* at the start of the activity/intervention/programs or project and at the end of the last reporting period?</p> <p>*Baseline status includes situation analysis/ context description at the start</p>	<p>At the start of the interventions, the target groups faced multiple challenges related to education, family circumstances, digital access, employability and financial security.</p> <p>Children from vulnerable and disadvantaged backgrounds, including those living in Child Care Institutions or without adequate family support, often had limited access to individual academic assistance, mentoring, digital resources and opportunities for holistic development. Many required support to strengthen foundational learning, academic performance, confidence, communication skills and future aspirations.</p> <p>Women from economically disadvantaged backgrounds also faced limited access to employability skills, entrepreneurship opportunities, livelihood training and financial awareness, restricting their ability to achieve greater economic independence.</p> <p>Similarly, many children, youth and women had limited exposure to computers, digital services and financial literacy, creating barriers to education, employment and access to essential services.</p> <p>By the end of the last reporting period, beneficiaries had increased access to structured academic support, mentoring, digital learning, skill development, financial literacy and livelihood opportunities through ATMA Foundation's programmes. Improvements were observed in learning exposure, digital access, confidence and opportunities for skill development. However, continued support remained necessary to strengthen learning outcomes, employability, financial independence and long-term socio-economic mobility.</p>	
<p>b) What has been the past performance trend? (if relevant)</p>	<p>The past performance trend of the Education, Employability & Livelihood Programme has remained positive, with increasing reach, continuity of support and measurable progress among beneficiaries.</p> <ul style="list-style-type: none"> ● ATMA Gurukulam has provided long-term and short-term residential care to 104 disadvantaged girls over the past 14 years. Girls receiving long-term support have shown consistent academic progress, with 100% enrolment in higher education among eligible care leavers. More than 75% of care leavers are either employed or pursuing professional or postgraduate education, indicating sustained progress towards educational attainment and 	


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	<p>financial independence.</p> <ul style="list-style-type: none"> ● ATMA Uyare has extended academic support to more than 700 vulnerable children across 40 Child Care Institutions in 13 districts of Kerala. Feedback from CCI management, teachers and volunteer educators has indicated increasing interest in academics, improved responsiveness during classes and gradual improvement in academic performance. The programme has also expanded its academic support through school-based interventions, including SDS School, with increased emphasis on foundational learning, individual learning support and digital exposure. ● ATMA Shreya has continued to strengthen livelihood and entrepreneurship opportunities for women through structured training, mentoring and market exposure. A total of 120 women participated in two full-day entrepreneurship workshops, while 190 women were trained in mushroom cultivation across Thrissur, Mayannur and Venkitangu through four batches conducted in collaboration with EDII. Out of those trained, 63 women are currently engaged in mushroom cultivation, indicating progression from training to active livelihood generation. The programme has also supported market exposure, with mushroom cultivation batches participating in five exhibitions, helping participants gain practical experience in product presentation, customer interaction and market access. ● ATMA DAFEC initiatives have shown progressive growth in both reach and practical application. Around 120 participants have attended DAFEC classes and reported greater confidence in using computers, digital tools and online services for education, employment, entrepreneurship and daily activities. In addition, 450+ school children from four government schools are benefiting from DAFEC-supported digital learning initiatives. The programme continues to focus on practical digital skills, financial awareness and improved access to technology for children, youth and women. <p>Overall, the trend indicates steady progress from providing access and training towards achieving more sustained outcomes in education, digital inclusion, employability, entrepreneurship and financial independence. The programmes have also increasingly focused on practical application, individual support and tracking measurable changes among beneficiaries.</p>	
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<p>c) What is the solution implementation plan and the measures taken for sustainability of activity/intervention/programs or project outcomes? Has there been any material change in your implementation model in the last one year?</p>	<p>The solution is implemented through interlinked projects of ATMA Foundation, each addressing a specific need within the broader Education, Employability & Livelihood Programme.</p> <ul style="list-style-type: none"> ● ATMA Gurukulam provides residential care, education and holistic development support to girls who do not have safe or functional family environments. ● ATMA Uyare provides academic support, mentoring, digital learning opportunities and developmental guidance to vulnerable children, including children in Child Care Institutions and students requiring additional learning support. ● ATMA Shreya supports women through entrepreneurship development, employability training and livelihood-based skill programmes aimed at improving their income opportunities and financial independence. ● ATMA DAFEC strengthens digital and financial literacy among children, youth and women, helping them use technology, digital services and financial tools more confidently and effectively. <p>Sustainability is promoted through regular mentoring, follow-up, capacity building and continued handholding support. The programmes focus not only on providing immediate assistance, but also on building the knowledge, skills, confidence and self-reliance required for beneficiaries to continue progressing independently. Linkages with educational institutions, Child Care Institutions, community organisations, volunteers and other stakeholders also help sustain programme outcomes.</p> <p>There has been no major change in the overall implementation model during the last year. However, greater emphasis has been placed on school-based academic support, digital learning, practical skill development, individualised support and monitoring of outcomes. The interventions are also being strengthened based on beneficiary feedback and observed needs.</p>	
<p>d) Please brief out alignment of solutions to Sustainable Development Goals (SDGs)/national priorities/state</p>	<p>ATMA Gurukulam</p> <ol style="list-style-type: none"> 1. SDG 4 – Quality Education: <ul style="list-style-type: none"> ● Provides formal education, academic support, career guidance and opportunities for holistic development to disadvantaged girls. 	 C. K. SURESH Managing Trustee

<p>priorities/ developmental priorities.</p>	<ol style="list-style-type: none"> 2. SDG 5 – Gender Equality: <ul style="list-style-type: none"> ● Promotes the education, confidence, leadership and economic independence of vulnerable girls. 3. SDG 3 – Good Health and Well-being: <ul style="list-style-type: none"> ● Provides a safe and nurturing residential environment, nutritious food, health support, yoga and opportunities for physical and emotional well-being. 4. SDG 1 – No Poverty : <ul style="list-style-type: none"> ● By equipping girls with the education and skills needed for financial independence, the initiative contributes to ending poverty in all its forms everywhere. 5. SDG 10 – Reduced Inequalities: <ul style="list-style-type: none"> ● The initiative aims to reduce inequalities by providing opportunities for disadvantaged girls to overcome socio-economic barriers, promoting social and economic inclusion. <p>National and State Priorities: The programme aligns with the emphasis of NEP 2020 on equitable and inclusive education for socio-economically disadvantaged groups and with national priorities relating to the protection, education and empowerment of girls. It also supports Kerala's emphasis on child protection, education, gender equality and holistic development.</p> <p>State Priorities (Kerala): Kerala has consistently prioritized girl child protection, quality education, and gender equality. This project supports those efforts by offering not just formal education but also leadership training, arts/sports exposure, and holistic care for disadvantaged girls.</p> <p>ATMA Uyare</p> <ol style="list-style-type: none"> 1. SDG 4 – Quality Education: <ul style="list-style-type: none"> ● Provides academic support, mentoring, digital learning and educational opportunities to vulnerable children, helping improve learning outcomes and continued participation in education. 2. SDG 10 – Reduced Inequalities: <ul style="list-style-type: none"> ● Helps children from disadvantaged circumstances access additional educational resources and individual learning support. 3. SDG 1 – No Poverty: <ul style="list-style-type: none"> ● By strengthening education and future career opportunities, the project contributes to reducing the intergenerational cycle of socio-economic disadvantage. 4. SDG 10: Reduced Inequalities: <ul style="list-style-type: none"> ● The initiative aims to reduce inequalities by offering educational support to vulnerable children, 	 C. K. SURESH Managing Trustee
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	<p>thereby promoting social and economic inclusion and helping to level the playing field for disadvantaged youth.</p> <p>National and State Priorities: Uyare is aligned with NEP 2020's focus on inclusive and equitable education and with child-care and rehabilitation priorities under India's child-protection framework. In Kerala, the programme complements the state's focus on universal education, child protection, digital learning and educational equity.</p> <p>State Priorities (Kerala): Kerala has strong policies and programs focused on child rights, protection, and inclusive education. Uyare strengthens these efforts by offering targeted educational interventions, mentoring, and material support to institutionalized children. It also echoes Kerala's mission for educational excellence with equity, ensuring that children in state-run or aided CCIs are not marginalized.</p> <p>ATMA Shreya</p> <ol style="list-style-type: none"> SDG 5 – Gender Equality: <ul style="list-style-type: none"> Supports women's economic empowerment through entrepreneurship, skill development and livelihood opportunities. SDG 8 – Decent Work and Economic Growth: <ul style="list-style-type: none"> Promotes self-employment, entrepreneurship and income-generating activities for women. SDG 1 – No Poverty: <ul style="list-style-type: none"> Improved livelihood opportunities help women strengthen household income and financial security. SDG 2: Zero Hunger: <ul style="list-style-type: none"> Training programs like mushroom cultivation can contribute to food security and improved nutrition, while also providing an additional income source for women and their families. <p>National and State Priorities: The programme complements national priorities related to women's entrepreneurship, skill development, self-employment, financial inclusion and livelihood promotion. In Kerala, it closely aligns with the objectives of Kudumbashree and other initiatives promoting women's economic empowerment, micro-enterprises and sustainable livelihoods.</p> <p>State Priorities (Kerala): Kerala's strong focus on gender equity, especially through Kudumbashree and other women-centric initiatives, is complemented by ATMA Shreya's targeted livelihood interventions. By promoting micro-enterprises (like mushroom cultivation) and providing asset-based support (like electric autos), the project echoes the state's emphasis on sustainable, environmentally conscious livelihood options for women.</p>	
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	<p>ATMA Digital and Financial Empowerment Centre – DAFEC</p> <ol style="list-style-type: none"> SDG 4 – Quality Education: <ul style="list-style-type: none"> Improves digital literacy and enables participants to use digital tools and online learning resources effectively. SDG 5 – Gender Equality: <ul style="list-style-type: none"> Improves women's access to digital technology, financial knowledge and online services. SDG 8 – Decent Work and Economic Growth: <ul style="list-style-type: none"> Digital and financial skills strengthen employability, entrepreneurship and readiness for an increasingly digital economy. SDG 10 – Reduced Inequalities: <ul style="list-style-type: none"> Helps bridge the digital divide by improving access to skills and technology among underserved groups. <p>National and State Priorities: DAFEC aligns with India's priorities for digital inclusion, digital literacy, financial inclusion and skill development. At the state level, it complements Kerala's emphasis on digital literacy, e-governance, education and community-level digital inclusion.</p> <p>State Priorities (Kerala): Kerala has one of the highest internet penetrations in India and has emphasized digital education and e-governance. The Center builds on this foundation by making digital tools and financial knowledge accessible to marginalized communities, especially women and youth. It also supports Kerala State IT Mission's focus on digital literacy and inclusion at the community level.</p> <p>Overall, the programme contributes to reducing inequalities by combining education, digital inclusion, women's economic empowerment, skill development and livelihood support to improve the long-term social and economic opportunities of vulnerable groups.</p>	
<p>e) How have you taken into consideration stakeholder feedback in this reporting period?</p>	<p>ATMA Gurukulam: Children actively participate in decision-making through monthly Children's Committee meetings. Their suggestions regarding daily routines, food, extracurricular activities and other aspects of residential life are shared with the Managing Committee and considered while planning activities. Feedback from school teachers is also collected during parent-teacher meetings, and changes are made in study schedules and learning support based on their suggestions.</p> <p>ATMA Uyare: Feedback is collected from children, volunteer teachers, school/CCI personnel and other</p>	 C. K. SURESH Managing Trustee

	<p>stakeholders involved in the programme. Based on their inputs, class schedules, subject priorities, learning support methods and monitoring practices are reviewed and modified. Feedback from parents and teachers is also being used to assess changes in students' academic performance, confidence, participation and overall development.</p> <p>ATMA Shreya: Beneficiaries are regularly contacted through phone calls, WhatsApp groups and direct interactions. Their feedback regarding training needs, livelihood interests, practical difficulties and further support is considered while planning new training programmes and follow-up initiatives.</p> <p>ATMA DAFEC: Feedback is collected from participants, teachers and community stakeholders regarding the usefulness and relevance of the training. Based on this feedback, the curriculum and training content are adapted to include practical digital skills, online services, financial literacy and other topics relevant to participants' everyday needs.</p>	
<p>f) In the last year, what have you seen as the biggest risks to the achievement of the desired impact? How are these being mitigated?</p>	<p>ATMA Gurukulam</p> <p>Potential Risks</p> <ul style="list-style-type: none"> • Children may be withdrawn from residential care by authorities or relatives before long-term developmental outcomes can be achieved. • Family conflicts or unstable family situations may affect the emotional well-being and continuity of care of the child. • Lack of essential documents such as income, caste or nativity certificates can create difficulties in accessing education, scholarships and government benefits. <p>Mitigation Strategies</p> <ul style="list-style-type: none"> • Maintain regular coordination with Child Welfare Committees and other government authorities to support continuity of care where appropriate. • Provide emotional support, structured routines and short-term developmental plans even when the duration of stay is uncertain. • Liaise with government departments to facilitate access to essential documentation and entitlements. <div style="text-align: right;">  <p>C. K. SURESH Managing Trustee</p> </div>	

	<p>ATMA Uyare</p> <p>Potential Risks</p> <ul style="list-style-type: none"> ● Inconsistent cooperation or follow-up from Child Care Institutions. ● Irregular attendance and lack of continuity in academic support. ● Difficulty in monitoring children once leave the CCI ● Limited supervision, digital access or connectivity for online learning. ● Different learning levels among children may reduce the effectiveness of standardised academic support. <p>Mitigation Strategies</p> <ul style="list-style-type: none"> ● Maintain regular communication with CCIs and other partner institutions, while coordinating with teachers and caregivers and providing capacity-building support to CCI management. ● Strengthen monitoring of attendance, learning progress and individual support needs. ● Promote offline and blended learning support wherever possible through teachers and volunteers. <p>ATMA Shreya</p> <p>Potential Risks</p> <ul style="list-style-type: none"> ● Limited market access and customer networks. ● Low confidence, financial limitations or lack of family support may prevent women from starting or expanding enterprises. <p>Mitigation Strategies</p> <ul style="list-style-type: none"> ● Continued mentoring and handholding after training. ● Facilitate market linkages, exhibitions, networking opportunities and access to potential customers through ATMA's networks. ● Provide exposure to successful entrepreneurs and practical entrepreneurship development inputs. ● Strengthen training in marketing, financial management, communication and negotiation. ● Encourage family involvement and support where appropriate. 	
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	<p>ATMA DAFEC</p> <p>Potential Risks</p> <ul style="list-style-type: none"> • Low or irregular enrolment in stand-alone training center. • Limited availability of trainers with suitable technical and teaching skills for all requirements. <p>Mitigation Strategies</p> <ul style="list-style-type: none"> • Strengthen outreach through schools, community organisations and local networks. • Engage qualified volunteers and resource persons to supplement staff capacity. • Continuously revise the curriculum based on participant feedback and emerging digital needs. 	
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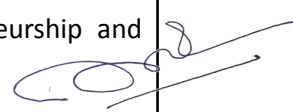
3) Impact Indicators

Item	S1: Upto Rs1 Cr	S2: More than Rs1 Cr
a) What are the indicators used to evaluate the effectiveness and outcomes of programmes		
i) Timeline specific output indicators from inception to end of project	<p>ATMA Gurukulam</p> <ul style="list-style-type: none"> • Number of girls receiving residential care each year • Number of girls enrolled in formal education • Number progressing to higher education or vocational/professional courses • Number of academic sessions, mentoring and career guidance sessions conducted 	


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	<ul style="list-style-type: none"> • Number of life-skills, leadership, arts and sports activities conducted • Number of counselling and psychosocial support sessions provided • Number of care leavers progressing to employment or higher education <p>ATMA Uyare</p> <ul style="list-style-type: none"> • Number of online and offline academic sessions conducted • Number of children receiving regular learning support • Number of educational materials and learning resources distributed • Number of schools/CCIs covered during each reporting period • Number of students receiving digital and foundational learning support <p>ATMA Shreya</p> <ul style="list-style-type: none"> • Number of entrepreneurship orientation programmes conducted • Number of women trained in additional livelihood and product-based skills • Number of women starting or continuing income-generating activities • Number of mentoring, market-linkage and follow-up activities conducted • Increased income <p>ATMA DAFEC</p> <ul style="list-style-type: none"> • Number of digital and financial literacy sessions conducted • Number of schools and community institutions covered • Number of outreach programmes conducted in underserved areas • Number of participants completing practical digital-skills training 	
<p>ii) Intermediate outcomes indicators (for e.g.) - starts around mid-term and continue to end-term of project</p>	<p>ATMA Gurukulam</p> <ul style="list-style-type: none"> • Increase in time spent by children on regular study and academic activities • Improvement in attendance and participation in school/college • Increase in the number of children seeking academic support when required • Increase in participation in mentoring, life-skills and extracurricular activities 	 C. K. SURESH Managing Trustee

	<ul style="list-style-type: none"> ● Improvement in adherence to daily routines, discipline and personal responsibility ● Improvement in confidence in expressing views and making age-appropriate decisions independently <p>ATMA Uyare</p> <ul style="list-style-type: none"> ● Improvement in regular attendance at learning sessions ● Increase in attention and interest during classes ● Increase in active participation and responsiveness during learning sessions ● Increase in the number of children asking questions and seeking clarification ● Improvement in the use of digital learning tools and online learning platforms ● Improvement in study habits and engagement with learning activities <p>ATMA Shreya</p> <ul style="list-style-type: none"> ● Improvement in regular participation in entrepreneurship and livelihood training ● Increase in the number of women showing interest in starting income-generating activities ● Increase in the number of women beginning small-scale mushroom cultivation or other livelihood activities ● Improvement in confidence while interacting with customers and participating in exhibitions ● Improvement in understanding of costing, pricing, savings and basic business management ● Increase in the number of participants seeking mentoring and market-linkage support <p>ATMA DAFEC</p> <ul style="list-style-type: none"> ● Improvement in confidence in operating computers and using basic applications ● Increase in the use of digital tools for education, communication and everyday activities ● Improvement in ability to create documents, search for information and access online services ● Increase in participation in digital learning activities at schools ● Reduction in dependence on others for basic digital tasks 	 C. K. SURESH Managing Trustee
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<p>iii) Overall outcome indicators (for e.g.) towards end-term and after end of the project period (depends on project gestation period)</p>	<p>ATMA Gurukulam</p> <ul style="list-style-type: none"> ● Increased transition of girls to higher education, professional courses and employment ● Greater self-reliance, confidence and ability to make decisions ● Improved readiness for independent living and financial independence ● Reduced risk of educational discontinuation, early marriage and social vulnerability ● Maintaining stable education, employment and social functioning after exiting the programme <p>ATMA Uyare</p> <ul style="list-style-type: none"> ● Improved educational attainment among participating children ● Reduced learning gaps among children from vulnerable and disadvantaged backgrounds ● Increased continuation and progression in higher levels of study ● Greater confidence, aspiration and readiness for future education and career opportunities <p>ATMA Shreya</p> <ul style="list-style-type: none"> ● Sustainable income-generating opportunities created or strengthened for participating women ● Increased economic participation and financial independence among women ● Growth and continuation of women-led micro-enterprises ● Improved access to markets, financial services and livelihood resources ● Greater participation of women in household financial decision-making and economic activities <p>ATMA DAFEC</p> <ul style="list-style-type: none"> ● Improved long-term digital and financial independence among participants ● Increased employability and access to education, online services and livelihood opportunities ● Reduced digital exclusion among underserved groups ● Increased ability of participants to make informed financial decisions ● Greater use of digital and financial tools for education, employment, entrepreneurship and everyday needs ● Improved resilience and confidence in navigating an increasingly digital economy 	
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4) Relevance and Sustainability

(Please share in 3-5 sentences with a supporting fact/ data point)

Item	S1: Upto Rs1 Cr	S2: More than Rs1 Cr
<p>i) Relevance: Explain with a supporting fact/ data point how the initiative aligns with the organization's values and goals and is relevant to the target audience</p> <p>ii) Sustainability: Explain with a</p>	<p>ATMA Gurukulam</p> <p>i) Relevance:</p> <p>According to UNICEF, India has about 436.6 million children below 18 years, and national assessments continue to identify child protection, education and vulnerability as important areas requiring sustained attention. ATMA Gurukulam responds to this need by providing vulnerable girls with a safe residential environment, education, care and holistic developmental support.</p> <p>Supporting fact:</p> <p>Since inception, ATMA Gurukulam has supported 104 girls through long-term or short-term care. Eligible care leavers have progressed to higher education, professional courses and employment, showing that the programme is reaching its intended target group and contributing to long-term development.</p> <p>ii) Sustainability:</p> <p>Regular donations , continuous education, mentoring, life-skills development and follow-up help girls build the capabilities needed for independent living and financial self-reliance.</p> <p>Supporting fact:</p> <p>Currently, 13 girls live at the Gurukulam and receive structured support in academics, life skills, and emotional well-being. Many alumni are now economically independent and socially responsible citizens, indicating that the program creates a self-reinforcing cycle of empowerment, making it socially sustainable. Continued support from donors and volunteers further strengthens its financial and operational sustainability. .</p> <p>ATMA Uyare</p> <p>i) Relevance:</p> <p>ASER 2024 indicates continuing learning gaps among children in Kerala, particularly in foundational arithmetic.</p>	<p> C. K. SURESH Managing Trustee</p>

<p>supporting fact/data point how the initiative is sustainable and if it can continue to make a positive impact in the future.</p>	<p>demonstrating the need for supplementary academic support alongside formal schooling. ATMA Uyare addresses this need for children in Child Care Institutions by providing accessible tuition, individual academic guidance and interaction with volunteer educators, helping bridge learning and opportunity gaps.</p> <p>Supporting fact: The programme has supported 700+ children across 40 CCIs in Kerala, demonstrating the continued need for structured academic assistance, mentoring and learning support among the target group.</p> <p>ii) Sustainability: Uyare uses partnerships with CCIs, schools, volunteer educators and digital learning methods to provide continued academic support.</p> <p>Supporting fact: More than 30 volunteer teachers have contributed to the programme, while continued engagement from CCIs and partner institutions supports continuity. School-based and blended learning approaches strengthen the sustainability of the model.</p> <p>ATMA Shreya</p> <p>i) Relevance: PLFS data indicates that women continue to participate in the labour force at much lower rates than men, highlighting the need for stronger livelihood and entrepreneurship opportunities. ATMA Shreya addresses this gap by equipping women with practical skills, enterprise support and market exposure to improve their economic independence.</p> <p>Supporting fact: The programme conducted 2 full-day entrepreneurship workshops for 120 women and 4 mushroom cultivation training batches for 190 women across Thrissur, Mayannur and Venkitangu. At present, 63 women are engaged in mushroom cultivation, showing movement from training to actual income-generating activity.</p> <p>ii) Sustainability: The programme combines technical training, entrepreneurship development, mentoring, market linkage and follow-up support so that participants can gradually manage livelihood activities independently.</p>	
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	<p>Supporting fact: Several participants have moved from training to income-generating activities, while continued mentoring, market exposure and linkages to relevant schemes and enterprise-support mechanisms help strengthen the long-term viability of their livelihoods.</p> <p>ATMA DAFEC</p> <p>i) Relevance: NSSO data highlights significant digital-skill gaps among young people in India. ATMA DAFEC addresses this need by providing practical digital and financial literacy training that improves access to education, employment and essential digital services.</p> <p>Supporting fact: The programme has trained 650+ individuals in essential digital skills and reached 4,200+ individuals through financial literacy initiatives, demonstrating the relevance and demand for such support.</p> <p>ii) Sustainability: DAFEC uses a practical and adaptable delivery model through permanent and mobile learning facilities, school partnerships, community outreach and structured training modules.</p> <p>Supporting fact: The use of repeatable training modules, school and community partnerships, trained facilitators and mobile learning facilities allows the programme to continue and expand with relatively limited recurring infrastructure costs.</p> <p>Overall, the four initiatives remain closely aligned with ATMA Foundation's mission of empowering vulnerable individuals through education, skills, livelihood development and inclusion. Their sustainability is strengthened through long-term mentoring, partnerships, community participation, practical skill development and continued follow-up with beneficiaries.</p>	
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<p>a) Briefly include narratives of Social, Environmental, Cultural and Economic impact on target segment(s) in the reporting period.</p>	<p>ATMA Gurukulam: Girls have shown improved confidence, self-esteem, academic engagement and overall personal development through continuous care, education and mentoring. Participation in arts, cultural and extracurricular activities has strengthened creativity and cultural awareness. Higher education, skill development, internships and employment opportunities are also helping senior girls progress towards financial independence.</p> <p>ATMA Uyare: Children receiving Uyare support have shown greater interest in learning, improved participation and increased confidence in academic activities. Regular academic support and interaction with volunteer educators have helped create a stronger culture of learning and aspiration among children in CCIs. Educational assistance also reduces barriers to continued learning and improves their future educational opportunities.</p> <p>ATMA Shreya: Entrepreneurship and livelihood training have strengthened women's confidence, self-reliance and participation in income-generating activities. Women are progressing from training to mushroom cultivation and other livelihood activities, while exhibitions and market exposure are helping them gain practical business experience. The programme also encourages greater economic participation of women and promotes sustainable livelihood options.</p> <p>ATMA DAFEC: DAFEC has improved digital confidence and practical technology skills among children, youth and women. Participants are increasingly able to use computers, online services and digital tools for education, employment, entrepreneurship and daily needs. Financial literacy inputs are also helping participants develop better awareness of digital payments, financial management and safe financial practices.</p>	
<p>b) Beneficiary/Stakeholder Validation through surveys and other feedback mechanism</p>	<p>We ensure the relevance and sustainability of our initiatives by regularly gathering feedback from beneficiaries and key stakeholders. Through surveys, focus group discussions and direct interactions, we identify their needs, concerns and suggestions. These inputs help us improve programme quality, adapt our interventions where necessary and ensure that our initiatives continue to remain useful and responsive to the communities we serve.</p>	


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5) Photographs conveying before and after impact of the Programme

(a maximum of 3 impact situations may be shared per Programme)

S1: Upto Rs1 Cr	S2: More than Rs1 Cr
Must Reply	Must Reply

⁴ Beneficiaries includes entities such as individual, person, thing, article, unit, body, creature



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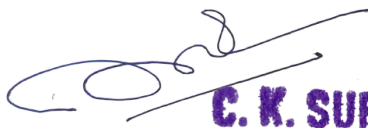
6) Annexures

S1: Upto Rs1 Cr	S2: More than Rs1 Cr
Must Reply	Must Reply

Item	NA	Yes	No
1) Blank copy of any questionnaire or survey forms used		Yes	
2) Summary analysis of surveys undertaken		Yes	
3) Impact Map linking outputs and outcomes to activities		Yes	
4) Copies of other consultation details (such as focus group write-ups, workshop notes, etc.)			
5) Copies of evidence summarised or quoted in the social impact report			
6) Notes of the previous social impact assessment meetings (when applicable)			
7) Past Social Impact Assessment Statements for the projects funded by the Listed Security (when applicable)	NA		
8) Completion certificate of approved mandatory capacity building workshops	NA		
9) Case Studies/ Stakeholder Testimonials		Yes	
10) All stand-alone reports and that have contributed to the organisation's impact reporting for this period			

End of Sub-Section 1B.2.1 Use Sub-Section 1B.2 format for each Programme Report⁵ with Title Prefixed by Sub-section 1B.2.2, 1B.2.3, 1B.2.4, 1B.2.5 and so on for reporting additional projects totalling to 67 percent of total programme expenditure in the financial year under review mentioned at

SSE may specify additional parameters that may be required to be disclosed by SE in its AIR


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⁵ For each programme reported in table 1.2.(ii) in Form 1.2

Sub-Section 1B.2.1 Annual Impact Report (AIR) Self-Reported

Of **ATMA Foundation** for the period

From **01st April 2025** to **31st March 2026**

For activities comprising 22.13 % spending in the financial year under review

Under **Ensuring environmental sustainability, addressing climate change, and forest and wildlife conservation** (SSE Thematic Area)

Programme start date: ATMA Prakrithi : March 2025

Programme Objective(s):

To restore and improve local biodiversity and green cover through native tree plantation, Nakshathravanam and Miyawaki forest development, while promoting ecological balance, climate resilience and community participation in environmental conservation.

1) Strategic Intent and Planning

Item	S1: Upto Rs1 Cr	S2: More than 1 Cr
a) What is the social or environmental or cultural challenge the organization is addressing in this thematic area? Has this changed in the last year?	ATMA Foundation addresses declining biodiversity, limited natural green cover, sandy and low-fertility soil, poor water retention, and vulnerability to flooding, erosion and pollution in the project area. It also responds to the lack of accessible green spaces, limited community awareness of environmental conservation and insufficient local ecological restoration initiatives.	
b) How is the organization attending to the	ATMA Foundation addresses the challenge through restoration of degraded land using native tree plantations,	

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Form 1B - Annual Self-Disclosures Report for NPOs

challenge or planning to attend to the challenge in this thematic area? Has this changed in the last year?	Nakshatravana and Miyawaki models.	
c) Who or what is being impacted (target segment/ affected area)? Has this changed in the last year?	<p>The primary affected area is the 1.25-acre project site in Alappuzha, along with the surrounding local ecosystem and communities. Target stakeholders include nearby residents, the land-owning trust and temple authorities, local self-government institutions, volunteers, students, visitors and the wider public.</p> <p>Around 500+ nearby families, approximately 2,000 people, as direct beneficiaries, while the ecological benefits potentially extend more broadly to the surrounding region.</p>	
d) What will be the outcomes of the activities, intervention, programs or project? Disclosure should include positive and potential unintended negative outcomes.	Degraded and underutilised land will be restored under green cover, with improvements in native biodiversity, soil quality, wildlife habitats, micro-climate resilience and community stewardship	

2)Approach

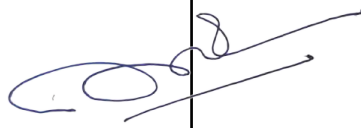
Item	S1: Upto Rs1 Cr	S2: More than 1 Cr
a) What is the baseline status* at the start of the	The land was underutilised, lacked ecological structure and protection, and had sandy soil with poor fertility and water retention. The area also faced declining biodiversity and climate-related risks such as flooding and erosion.	


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<p>activity/intervention/programs or project and at the end of the last reporting period?</p> <p>*Baseline status includes situation analysis/ context description at the start</p>	<p>The site had been fully prepared and planted, including a Nakshatravana, Miyawaki plantation and additional native trees, with chain-link fencing completed. 1,530 saplings under the Miyawaki method, 500 additional native trees and a Nakshatravana with 27 native species.</p>	
<p>b) What has been the past performance trend? (if relevant)</p>	<p>The project has shown a positive performance trend despite substantial weather-related delays. The project achieved 1.25 acres of land utilisation, 100% green-cover development, and 2,057 trees planted, while 20 wild/native species were recorded.</p>	
<p>c) What is the solution implementation plan and the measures taken for sustainability of activity/intervention/programs or project outcomes? Has there been any material change in your implementation model in the last one year?</p>	<p>The project was implemented through land preparation, native tree plantation, irrigation, maintenance and regular monitoring. Sustainability is supported through climate-resilient species, community involvement, local caretakers and continued post-project monitoring. There was no major change in the implementation model, except that plantation activities were staggered due to prolonged monsoon and waterlogging.</p> <div data-bbox="1406 954 1823 1177" data-label="Text">  C. K. SURESH Managing Trustee </div>	

<p>d) Please brief out alignment of solutions to Sustainable Development Goals (SDGs)/national priorities/state priorities/developmental priorities.</p>	<p>1) SDG 13 – Climate Action:</p> <ul style="list-style-type: none"> Increasing green cover, supporting carbon sequestration and improving climate resilience through native tree plantation. <p>2) SDG 15 – Life on Land:</p> <ul style="list-style-type: none"> Restoring biodiversity, creating habitats for birds and pollinators, and improving ecological balance. <p>3) SDG 11 – Sustainable Cities and Communities:</p> <ul style="list-style-type: none"> Creating a sustainable green space and encouraging community participation in environmental protection 	
<p>e) How have you taken into consideration stakeholder feedback in this reporting period?</p>	<p>Stakeholder feedback was gathered through regular interactions with the Munnodi Devasthanam Trust, local community members, labourers and experts. Their inputs, along with field observations, were used to improve plantation, maintenance and site management practices.</p>	
<p>f) In the last year, what have you seen as the biggest risks to the achievement of the desired impact? How are these being mitigated?</p>	<p>Potential Risks:</p> <ul style="list-style-type: none"> Heavy monsoon, flooding and waterlogging can delay plantation activities and damage young saplings. Sandy soil, salinity and poor soil fertility can reduce plant growth and survival. Summer water scarcity can affect young plants during the establishment stage. Grazing, pests and human interference may damage saplings. Inadequate follow-up maintenance or low community participation can affect long-term sustainability. <p>Mitigation Strategies:</p> <ul style="list-style-type: none"> Revise plantation schedules according to weather conditions and use staggered planting during suitable periods. Improve soil quality by bringing in suitable soil, using organic inputs and selecting native, climate-resilient species. Maintain proper irrigation systems and ensure regular watering during dry periods. Protect the plantation through fencing and regular monitoring. Involve local residents, caretakers and the land-owning trust in maintenance and conduct periodic inspections to ensure continued care of the site. 	 C. K. SURESH Managing Trustee

3) Impact Indicators

Item	S1: Upto Rs1 Cr	S2: More than Rs1 Cr
a) What are the indicators used to evaluate the effectiveness and outcomes of programmes		
i) Timeline specific output indicators from inception to end of project	<ul style="list-style-type: none"> ● Area of land restored ● Number of saplings/trees planted ● Number of native species planted ● Number of plantation and maintenance activities conducted ● Number of irrigation and soil-improvement measures implemented ● Number of monitoring/field inspection visits conducted ● Sapling survival and growth rate ● Increase in green-cover percentage ● Number of community members/local stakeholders involved in plantation and maintenance activities 	
ii) Intermediate outcomes indicators (for e.g.) - starts around mid-term and continue to end-term of project	<ul style="list-style-type: none"> ● Increase in sapling survival and growth ● Increase in green cover across the project area ● Improvement in soil moisture retention and soil condition ● Increased presence of native flora, birds and pollinators ● Improvement in local micro-climate conditions ● Increased participation of local stakeholders in plantation care and maintenance 	 C. K. SURESH Managing Trustee

iii) Overall outcome indicators (for e.g.) towards end-term and after end of the project period (depends on project gestation period)	<ul style="list-style-type: none"> • Survival and growth rate of planted trees • Increase in green cover and canopy cover • Improvement in soil quality, moisture retention and groundwater recharge • Reduction in soil erosion and improvement in micro-climate conditions • Increased climate resilience of the restored area • Continued community stewardship and maintenance of the green space • Long-term ecological regeneration of the restored land 	
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4)Relevance and Sustainability

(Please share in 3-5 sentences with a supporting fact/ data point)

Item	S1: Upto Rs1 Cr	S2: More than Rs1 Cr
<ul style="list-style-type: none"> • Relevance: Explain with a supporting fact/ data point how the initiative aligns with the organization's values and goals and is relevant to the 	<p>i) Relevance</p> <p>The project is relevant because the selected site had limited green cover, sandy soil, poor water retention and exposure to climate-related risks. Restoring the land through native plantations directly addresses these ecological vulnerabilities while contributing to biodiversity conservation and climate resilience.</p> <p>ii) Sustainability</p> <p>The project has been designed for long-term sustainability through native and site-appropriate species, soil and moisture conservation, irrigation, community involvement and continued monitoring. As the trees mature, maintenance requirements are expected to reduce and the plantation is expected to become increasingly self-sustaining.</p> <p>Supporting fact: Post-closure responsibility has been assigned to local stakeholders/land-owning institutions, with periodic survival checks, watering, gap-filling and protection measures planned to support the plantation during its early growth phase.</p> <p style="text-align: right;">  C. K. SURESH Managing Trustee </p>	

<div>target audience</div> <div><ul style="list-style-type: none">Sustainability: Explain with a supporting fact/data point how the initiative is sustainable and if it can continue to make a positive impact in the future.</div>	<div></div> <div><div>C. K. SURESH Managing Trustee</div></div>	
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a) Briefly include narratives of Social, Environmental, Cultural and Economic impact on target segment(s) in the reporting period.	<p>The project has transformed underutilised land into a structured green space, improving vegetation cover, soil stability, moisture retention and habitat availability for native birds, pollinators and small fauna. It has also strengthened community involvement and environmental awareness by engaging local residents, labourers and the land-owning trust in plantation and maintenance activities.</p> <p>The Nakshatravanavanam provides a culturally connected model of conservation, helping link ecological restoration with community stewardship. The project is expected to enhance biodiversity, support carbon sequestration and improve the local micro-climate.</p>	
b) Beneficiary ⁴ /Stakeholder Validation through surveys and other feedback mechanism	<p>Stakeholder validation has primarily taken place through continuous engagement with local communities, the Munnodi Devasthanam Trust, local authorities, environmental experts and project staff. Community members and stakeholders have been encouraged to provide feedback and raise concerns through designated communication and grievance mechanisms, with issues documented and reviewed during implementation.</p> <p>Regular field inspections, site monitoring and interactions with local stakeholders have also been used to assess progress and make necessary adjustments to implementation and maintenance.</p>	

5) Photographs conveying before and after impact of the Programme

(a maximum of 3 impact situations may be shared per Programme)

S1: Upto Rs1 Cr	S2: More than Rs1 Cr
Must Reply	Must Reply

- Beneficiaries includes entities such as individual, person, thing, article, unit, body, creature


C. K. SURESH
 Managing Trustee

6)Annexures

S1: Upto Rs1 Cr	S2: More than Rs1 Cr
Must Reply	Must Reply

Item	NA	Yes	No
<ul style="list-style-type: none"> • Blank copy of any questionnaire or survey forms used • Summary analysis of surveys undertaken • Impact Map linking outputs and outcomes to activities • Copies of other consultation details (such as focus group write-ups, workshop notes, etc.) • Copies of evidence summarised or quoted in the social impact report • Notes of the previous social impact assessment meetings (when applicable) • Past Social Impact Assessment Statements for the projects funded by the Listed Security (when applicable) • Completion certificate of approved mandatory capacity building workshops • Case Studies/ Stakeholder Testimonials • All stand-alone reports and that have contributed to the organisation's impact reporting for this period 		Yes	

End of Sub-Section 1B.2.1Use Sub-Section 1B.2 format for each Programme Report⁵ with Title Prefixed by Sub-section 1B.2.2, 1B.2.3, 1B.2.4, 1B.2.5 and so on for reporting additional projects totalling to 67 percent of total programme expenditure in the financial year under review mentioned at

SSE may specify additional parameters that may be required to be disclosed by SE in its AIR


C. K. SURESH
Managing Trustee

Sub-Section 1B.2.1 Annual Impact Report (AIR) Self-Reported

Of **ATMA Foundation** for the period

From **01st April 2025** to **31st March 2026**

For activities comprising 12.96 % spending in the financial year under review

Under **Promoting healthcare, including mental healthcare, sanitation and safe drinking water** (SSE Thematic Area)

Programme start date: ATMA Ayush - April 2025

Programme Objective(s):

To promote **healthy, active and dignified ageing** among senior citizens through accessible preventive healthcare, Ayurveda, yoga, mental well-being support, health awareness, social engagement and community-based outreach. The programme particularly focuses on people aged **50 years and above** and seeks to improve physical health, emotional well-being, independence and social inclusion.

1) Strategic Intent and Planning

Item	S1: Upto Rs1 Cr	S2: More than 1 Cr
a) What is the social or environmental or cultural challenge the organization is addressing in this thematic area? Has this changed in the last year?	The programme addresses the growing physical, mental and social health needs of senior citizens , particularly limited access to preventive healthcare, lifestyle-management support and opportunities for meaningful social engagement. Older adults may also experience chronic health conditions, reduced mobility, loneliness, stress and social isolation.	



C. K. SURESH
Managing Trustee

<p>b) How is the organization attending to the challenge or planning to attend to the challenge in this thematic area? Has this changed in the last year?</p>	<p>ATMA Foundation addresses the challenge through the ATMA Vayobandhu Ayush Health Centre, combining Ayurvedic consultations and treatment, medical screening camps, yoga and therapy sessions, mental well-being activities, senior citizen workshops and door-to-door community outreach.</p> <p>The programme continued to use this integrated community-based model, with increased emphasis on preventive healthcare, active ageing, financial and digital safety awareness, emotional well-being and reaching vulnerable or homebound senior citizens through outreach.</p>	
<p>c) Who or what is being impacted (target segment/ affected area)? Has this changed in the last year?</p>	<p>The primary target group is senior citizens, particularly individuals aged 50 years and above, including vulnerable, poor, socially isolated and homebound older persons in and around the project area.</p> <p>167 individuals received consultations, of whom 150 were above 50 years; 378+ people benefited through health camps; 75 senior citizens participated in structured ageing workshops; and 2,300+ households were reached through outreach activities.</p> <p>The target group has not materially changed, but the outreach approach helped extend access to seniors who may otherwise have remained outside formal health and support systems.</p>	
<p>d) What will be the outcomes of the activities, intervention, programs or project? Disclosure should include positive and potential unintended negative outcomes.</p>	<ul style="list-style-type: none"> ● Improved preventive health awareness and health-seeking behaviour ● Early identification of age-related health risks ● Improved mobility, flexibility, balance and stress management ● Better emotional well-being and reduced social isolation ● Greater confidence and independence among senior citizens ● Improved awareness of financial safety, digital banking and informed decision-making ● Stronger social networks and community participation among older adults 	


C. K. SURESH
 Managing Trustee

2)Approach

Item	S1: Upto Rs1 Cr	S2: More than 1 Cr
<p>a) What is the baseline status* at the start of the activity/intervention/programs or project and at the end of the last reporting period?</p> <p>*Baseline status includes situation analysis/ context description at the start</p>	<p>Senior citizens faced limited access to preventive healthcare, support for lifestyle management and opportunities for social engagement. Many older persons also experienced age-related health conditions, reduced mobility, stress, loneliness and limited awareness of preventive practices.</p> <p>The programme had established a community-based support system combining healthcare, yoga, awareness and social engagement. The reported outcomes included improved preventive-health knowledge, mobility, flexibility, stress management, early detection of health risks and greater self-confidence and independence among participating senior citizens.</p>	
<p>b) What has been the past performance trend? (if relevant)</p>	<p>The performance was positive, with increasing reach across healthcare, wellness, awareness and community outreach.</p> <p>The programme recorded:</p> <ul style="list-style-type: none"> • 167 consultations • 26 individuals receiving structured Ayurvedic treatment • 13 specialised medical camps and health interventions • 378+ health-camp beneficiaries • 75 senior citizens participating in three Graceful Ageing Workshops • 2,300+ households reached • 77 volunteers involved • 1,400 awareness materials distributed <div data-bbox="1496 1038 1895 1246" style="text-align: right;">  C. K. SURESH Managing Trustee </div>	

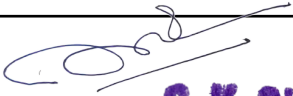
<p>c) What is the solution implementation plan and the measures taken for sustainability of activity/intervention/programs or project outcomes? Has there been any material change in your implementation model in the last one year?</p>	<p>The programme is implemented through a community-based senior citizen wellness model combining Ayurvedic consultations and treatment, health screening camps, yoga and therapy sessions, mental well-being activities, senior citizen workshops and door-to-door outreach .</p> <p>Sustainability is supported through the continued use of the ATMA Ayush Health Centre, trained doctors and yoga instructors, volunteers, regular wellness activities and community outreach. The basic implementation model has not materially changed, but the programme has strengthened its focus on preventive healthcare, active ageing, emotional well-being, digital and financial awareness, and inclusion of vulnerable and homebound senior citizens.</p>	
<p>d) Please brief out alignment of solution to Sustainable Development Goals (SDGs)/national priorities/state priorities/developmental priorities.</p>	<ul style="list-style-type: none"> ● SDG 3 – Good Health and Well-being Preventive healthcare and healthy ageing through Ayurveda consultations, health screenings, yoga, physiotherapy, meditation and early detection of age-related health risks ● SDG 10 – Reduced Inequalities Improves access to healthcare and wellness support for vulnerable, poor and homebound senior citizens who may have limited access to formal services. Project Completion Report- ATMA... ● SDG 11 – Sustainable Cities and Communities Group activities, workshops and community outreach strengthen social participation and help create more age-friendly and supportive community systems for senior citizens. 	 C. K. SURESH Managing Trustee

e) How have you taken into consideration stakeholder feedback in this reporting period?	Stakeholder feedback was gathered through interactions with senior citizens, healthcare professionals, yoga instructors and volunteers. Their inputs helped improve health, wellness, awareness and community-based activities during the reporting period.	
f) In the last year, what have you seen as the biggest risks to the achievement of the desired impact? How are these being mitigated?	<p>Potential Risks:</p> <ul style="list-style-type: none"> ● Irregular participation or attendance of senior citizens may reduce continuity of benefits. ● Mobility limitations and age-related health conditions can restrict participation in activities. ● Limited awareness about preventive healthcare and wellness practices may affect programme uptake. ● Limited community participation may affect outreach and social engagement of senior citizens. <p>Mitigation Strategies:</p> <ul style="list-style-type: none"> ● Conduct regular community outreach and awareness activities to encourage participation. ● Organise accessible health camps, consultations, yoga and wellness sessions suited to senior citizens. ● Provide continuous guidance from healthcare professionals, yoga instructors and volunteers. ● Maintain regular follow-up with beneficiaries and encourage participation in recurring activities. 	


C. K. SURESH
 Managing Trustee

3) Impact Indicators

Item	S1: Upto Rs1 Cr	S2: More than Rs1 Cr
a) What are the indicators used to evaluate the effectiveness and outcomes of programmes		
i) Timeline specific output indicators from inception to end of project	<ul style="list-style-type: none"> ● Number of senior citizens receiving Ayurvedic consultations ● Number of health camps/screening programmes conducted and beneficiaries reached ● Number of yoga, therapy, wellness, meditation and active-ageing sessions conducted ● Number of senior citizens participating in Graceful Ageing and preventive-health programmes ● Number of households reached and volunteers involved through community outreach 	
ii) Intermediate outcomes indicators (for e.g.) - starts around mid-term and continue to end-term of project	<ul style="list-style-type: none"> ● Improved participation in regular yoga, therapy and wellness activities ● Improvement in mobility, flexibility, balance and joint comfort ● Increased awareness of age-related health risks through screening and medical camps ● Improved stress management and emotional well-being ● Reduced feelings of loneliness through group activities and social interaction ● Greater participation in community-based senior citizen activities 	
iii) Overall outcome indicators (for e.g.) towards end-term and after end of the project period (depends on project gestation period)	<ul style="list-style-type: none"> ● Improvement in preventive-health knowledge among senior citizens ● Increased adoption of healthy ageing and self-care practices ● Reduction in unmanaged age-related health risks through early detection ● Improved emotional well-being and stress management ● Reduction in social isolation ● Increased confidence and independence in managing health, finances and digital services ● Strengthened social participation and community networks among senior citizens ● Stronger community-based elder-care support systems 	



C. K. SURESH
Managing Trustee

4)Relevance and Sustainability**(Please share in 3-5 sentences with a supporting fact/ data point)**

Item	S1: Upto Rs1 Cr	S2: More than Rs1 Cr
<p>7) Relevanc e: Explain with a supportin g fact/ data point how the initiative aligns with the organizati on's values and goals and is relevant to the target audience</p> <p>8) Sustai nabili ty: Explai n with a</p>	<p>i) Relevance</p> <p>Kerala has one of the highest proportions of elderly people in India, with the share of people aged 60+ projected to rise from about 16.5% in 2021 to 20.9% by 2031. This growing ageing population increases the need for accessible preventive healthcare, wellness support and healthy-ageing services, making ATMA Ayush Health Centre highly relevant.</p> <p>Supporting fact: 150 of the 167 individuals served through consultations were above 50 years, demonstrating strong alignment with the intended target population.</p> <p>ii) Sustainability</p> <p>The programme is designed around an existing community-based health facility, trained healthcare professionals, yoga instructors, volunteers and outreach mechanisms. Regular health services, wellness activities and community engagement provide a basis for continuing support beyond one-time events.</p> <p>Supporting fact: The programme combined regular Ayush Health Centre services with 13 health interventions, ongoing yoga activities, structured senior citizen workshops and outreach to 2,300+ households, demonstrating a model that can continue through existing infrastructure and community participation.</p> <div data-bbox="680 1203 1133 1362" style="text-align: center;">  C. K. SURESH Managing Trustee </div>	

<p>supporting fact/data point how the initiative is sustainable and if it can continue to make a positive impact in the future.</p>		
<p>a) Briefly include narratives of Social, Environmental, Cultural and Economic impact on target segment(s) in the reporting period.</p>	<p>The programme improved access to preventive healthcare, physical wellness and social interaction among senior citizens. Through yoga, meditation, workshops and group activities, participants experienced improvements in mobility, stress management, emotional stability, confidence and social connectedness, while the use of Ayurveda and holistic wellness practices promoted traditional approaches to healthy and dignified ageing. Awareness sessions on digital banking, fraud prevention and informed financial decision-making also strengthened participants' confidence in handling financial matters, while preventive healthcare and early detection may help reduce the burden of unmanaged health conditions</p>	

 **C. K. SURESH**
Managing Trustee

b) Beneficiary ⁴ /Stakeholder Validation through surveys and other feedback mechanism	The programme's relevance was validated through direct participation, workshops, consultations, community outreach and continued engagement with senior citizens . Door-to-door outreach helped identify older persons in need, connect them with available services and build trust, particularly among vulnerable and homebound seniors	
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5) Photographs conveying before and after impact of the Programme

(a maximum of 3 impact situations may be shared per Programme)

S1: Upto Rs1 Cr	S2: More than Rs1 Cr
Must Reply	Must Reply

- Beneficiaries includes entities such as individual, person, thing, article, unit, body, creature


C. K. SURESH
Managing Trustee

6)Annexures

S1: Upto Rs1 Cr	S2: More than Rs1 Cr
Must Reply	Must Reply

Item	NA	Yes	No
<ul style="list-style-type: none"> a. Blank copy of any questionnaire or survey forms used b. Summary analysis of surveys undertaken c. Impact Map linking outputs and outcomes to activities d. Copies of other consultation details (such as focus group write-ups, workshop notes, etc.) e. Copies of evidence summarised or quoted in the social impact report f. Notes of the previous social impact assessment meetings (when applicable) g. Past Social Impact Assessment Statements for the projects funded by the Listed Security (when applicable) h. Completion certificate of approved mandatory capacity building workshops i. Case Studies/ Stakeholder Testimonials j. All stand-alone reports and that have contributed to the organisation's impact reporting for this period 		Yes	

End of Sub-Section 1B.2.1Use Sub-Section 1B.2 format for each Programme Report⁵ with Title Prefixed by Sub-section 1B.2.2, 1B.2.3, 1B.2.4, 1B.2.5 and so on for reporting additional projects totalling to 67 percent of total programme expenditure in the financial year under review mentioned at

SSE may specify additional parameters that may be required to be disclosed by SE in its AIR



Form 1B.3

Declaration

S1: Upto Rs1 Cr	S2: More than Rs1 Cr
Must Reply	Must Reply

I hereby certify that all the information provided in this report is correct and that all documents submitted by our organisation are true copies.

Authorised Representative of ATMA Foundation Name: C K Suresh

Signed:



Date: 31 October 2026

Place: Thrissur, Keralam

Seal of NPO:



=====

Form 1B.4

Statement of Compliance

I, **C K Suresh**, Director of **ATMA Foundation** certify that:

- a. All activities undertaken by the Social Enterprise are in conformity with the objectives as stated in the relevant constitution documents and aligned to the vision, purpose and mission of the Social Enterprise
- b. Activities reflect primacy of Social intent in the functioning of the Social Enterprise as per SEBI Act and regulations made thereunder that at least 67 percent* of our organisation's activities cover target population segments/ entities that are under-served or less privileged or live in regions recording lower performance in the development priorities of central or state governments (immediately preceding 3-year average of revenues/ expenditure/ total customer base and/or total number of beneficiaries)
- c. I have reviewed the financial statements prepared by the Social Enterprise for the year ended and to the best of my knowledge and belief these Statements do not contain any materially untrue statement or omit any material fact or contain statements that might be misleading. Further, these Statements together present a true and fair view of the Social Enterprise's affairs and are in compliance with the relevant Accounting Standards, applicable laws and regulations
- d. To the best of my knowledge and belief, no transactions entered into by the Social Enterprise during the year ended are fraudulent, illegal or violative of the laws, regulations and policies and procedures of the Social Enterprise. The Social Enterprise has complied with all applicable laws and regulations as applicable for the Social Enterprise
- e. I accept responsibility for establishing and maintaining internal controls for operations as well as financial reporting and the Social Enterprise has implemented and evaluated the effectiveness of internal control systems of the Social enterprise in the conduct of operations and reporting thereon
- f. I am not aware of any instance during the year of significant fraud with involvement therein of the management or any employee having a significant role in the Social Enterprise's internal control systems.

Name: **C K Suresh**

Director of **ATMA Foundation**



Signed:

Date : 31 October 2026

Place : Thrissur, Keralam



⁶ Beneficiaries includes entities such as individual, person, thing, article, unit, body, creature

Seal of NPO



ATMAFoundation

Regd Charitable Trust: 397/IV/06

NITI Aayog Regn No: KL/2009/0007103

T: 0487- 2325232, 9400995232

E: info@atmafoundation.org

W: www.atmafoundation.org

LIST OF ENCLOSURES

Form 1B.1

1. Balance Sheet
2. Income & Expenditure Statement
3. Cash Flow Statement/ Receipts & Payments Account
4. Schedules to Accounts
5. Notes on Accounts & Significant Accounting Policies
6. Program-wise fund utilization for the previous year
7. Details of Auditors
8. Copy of Income Tax Return
9. Copy of Form10B/ 10BB Audit report filed with Income Tax
10. Copy of FC Return (if NPO has FCRA)

Form 1B.2

1. Blank copy of any questionnaire or survey forms used
 - a. ATMA Gurukulam
 - b. ATMA Shreya
 - c. ATMA DAFEC
2. Summary analysis of surveys undertaken
 - a. ATMA Gurukulam
 - b. ATMA Shreya
 - c. ATMA DAFEC
 - d. ATMA Prakrithi
 - e. ATMA Ayush
3. Impact Map linking outputs and outcomes to activities
4. Case Studies/ Stakeholder Testimonials
 - a. ATMA Uyare

C. K. SURESH
Managing Trustee

ATMA FOUNDATION
CONSOLIDATED BALANCE SHEET AS AT 31st MARCH 2026

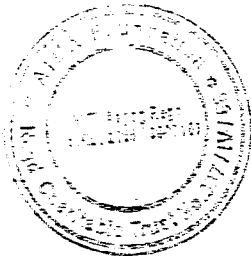
(Amount in Rs.)

	Particulars	Note	31 st March 2026	31 st March 2025
I	Sources of Funds			
1	NPO Funds			
(a)	Unrestricted Funds	3a	5,24,41,329.87	5,24,41,329.87
(b)	Restricted Funds	3b	-	-
(c)	Reserves and surplus	4	22,11,383.40	1,26,628.75
			5,46,52,713.27	5,25,67,958.62
2	Non-current liabilities			
(a)	Long-term borrowings	5	1,53,30,000.00	1,72,80,000
(b)	Other long-term liabilities	6	-	-
(c)	Long-term provisions		1,53,30,000.00	1,72,80,000
3	Current liabilities			
(a)	Short-term borrowings			
(b)	Payables			
(c)	Other current liabilities	7	25,500.00	23,054.00
(d)	Short-term provisions		25,500.00	23,054.00
	Total		7,00,08,213.27	6,98,71,012.62
II	Application of Funds			
1	Non-current assets			
(a)	Property, Plant and Equipment and Intangible assets	8	1,92,81,140.28	1,95,40,005.42
(i)	Property, Plant and Equipment			
(ii)	Intangible assets			
(iii)	Capital work in progress			
(iv)	Intangible asset under development			
(b)	Non-current investments		-	-
(c)	Long Term Loans and Advances		-	-
(d)	Other non-current assets (specify nature)		-	-
			1,92,81,140.28	1,95,40,005.42
2	Current assets			
(a)	Current investments		-	-
(b)	Inventories			
(c)	Receivables	10	1,600.00	8,000.00
(d)	Cash and bank balances	11	12,23,906.00	10,73,267.08
(e)	Short Term Loans and Advances	9	1,66,541.24	1,66,476.62
(f)	Other current assets	12	4,93,35,025.75	4,90,83,263.50
			5,07,27,072.99	5,03,31,007.20
	Total		7,00,08,213.27	6,98,71,012.62
	Brief about the Entity	1		
	Summary of significant accounting policies	2		
	The accompanying notes are an integral part of the financial statements			



C.K. SURESH
Managing Trustee

Thirissur
02nd September 2026



As per our Report of even date attached
For, MANIKANDAN & ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REG No.008520S

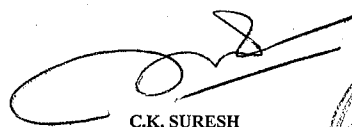

MANIKANDAN. C.K.
(MANAGING PARTNER)
MEMBERSHIP No.208654

UDIN: 26208654 WRCVFA6103

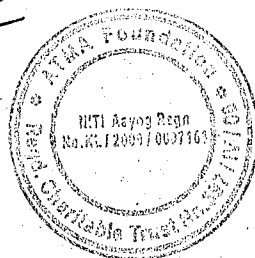
ATMA FOUNDATION
CONSOLIDATED INCOME AND EXPENDITURE FOR THE YEAR ENDED 31st MARCH 2026

(Amount in Rs.)

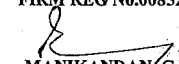
	Particulars	Note	31st March 2026			31st March 2025		
			Unrestricted funds	Restricted funds	Total	Unrestricted funds	Restricted funds	Total
I	Income							
(a)	Donations and Grants	13	1,05,44,588.40		1,05,44,588.40	1,14,82,859.52		1,14,82,859.52
(b)	Fees from Rendering of Services							
(c)	Sale of Goods							
II	Other Income	14	6,23,409.56		6,23,409.56	31,335.14		31,335.14
III	Total Income (I+II)		1,11,67,997.96	-	1,11,67,997.96	1,15,14,194.66	-	1,15,14,194.66
IV	Expenses:							
(a)	Material consumed/distributed				-	-	-	-
(b)	Donations/contributions paid							
(c)	Employee benefits expense	15	87,068.00		87,068.00	3,55,583.00	-	3,55,583.00
(d)	Depreciation and amortization expense	16	4,12,482.72		4,12,482.72	4,68,283.79	-	4,68,283.79
(e)	Finance costs						-	-
(f)	Other Expenses	17						
(g)	Religion/charitable expenses		80,49,077.82		80,49,077.82	76,21,895.59	-	76,21,895.59
(h)	Other Expenses		5,34,614.51		5,34,614.51	5,95,365.18		5,95,365.18
	Total expenses		90,83,243.05	-	90,83,243.05	90,41,127.56	-	90,41,127.56
V	Excess of Income over Expenditure for the year before exceptional and extraordinary items (III- IV)		20,84,754.91	-	20,84,754.91	24,73,067.10	-	24,73,067.10
VI	Exceptional items (specify nature & provide note/delete if none)						-	-
VII	Excess of Income over Expenditure for the year before extraordinary items (V-VI)		20,84,754.91	-	20,84,754.91	24,73,067.10	-	24,73,067.10
VIII	Extraordinary Items (specify nature & provide note/delete if none)						-	-
IX	Excess of Income over Expenditure for the year (VII-VIII)		20,84,754.91	-	20,84,754.91	24,73,067.10	-	24,73,067.10
	Appropriations Transfer to funds, e.g., Building fund							
	Transfer from funds							
	Balance transferred to Reserves and surplus		20,84,754.91	-	20,84,754.91	24,73,067.10	-	24,73,067.10
			20,84,754.91	-	20,84,754.91	24,73,067.10	-	24,73,067.10
	The accompanying notes are an integral part of the financial statements							


C.K. SURESH
 Managing Trustee

Thrissur
 02nd September 2026



As per our Report of even date attached
 For, **MANIKANDAN & ASSOCIATES**
 CHARTERED ACCOUNTANTS
 FIRM REG No.008520S


MANIKANDAN, C.K.
 (MANAGING PARTNER)
 MEMBERSHIP No.208654

UDIN: 26208654WRCVFA6103

ATMA FOUNDATION

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2026

Receipts	As at 31st March 2026	Payments	As at 31st March 2026
Opening balance		ATMA Ayush	11,77,102.72
Cash in hand	12,935.00	ATMA CADC	43,948.84
Cash at bank	10,60,332.07	ATMA DAFEC	7,16,193.34
Bank Interest	20,536.00	ATMA FCC	1,39,365.50
Donation	33,78,265.70	ATMA Gokulam	1,22,219.00
CSR Donations	52,07,350.00	ATMA Gurukulam	22,57,959.41
Grant	7,05,443.00	ATMA Kalakshethram	69,131.00
Foreign Contributions Received	9,16,800.69	ATMA LIH & Family Getogether	26,856.00
TDS Received	8,440.00	ATMA PRAKRITHI	19,94,521.00
Profit of Sale of Livestock	70,250.00	ATMA RADC	26,210.00
Event Receipts	3,07,966.00	ATMA Shreya	65,254.00
Beneficiary Contribution	1,36,663.00	ATMA SPC	1,33,382.00
Ayush Receipts	2,44,061.00	ATMA UYARE	1,57,847.00
Sale of fixed asset	39,750.00	ATMA Vayobandhu	96,247.00
Interest Income	28,411.48	ATMA Yoga Peethom	9,000.00
Sales or redemption	16,00,000.00	Bank Charges	17,666.17
		Community Development	59,937.00
		Donor's Meet Programme	40,541.00
		NPO Capacity Building	1,49,326.00
		Annual Day Expenses	14,770.00
		Atma Bharatheeyam	1,09,513.00
		Cleaning Charge - Office	9,600.00
		Click AR Business PVT LTD	4,75,000.00
		Computer Maintenance	9,950.00
		Conference Expense	29,610.00
		Conveyance Expense	7,344.00
		Drinking Water Expense	10,680.00
		Electricity Charge	18,319.34
		Flat Maintenance Charge	8,000.00
		Land Tax	3,444.00
		Meeting Expense	33,563.00
		Mobile Recharge	762.00
		Office Expenses	49,310.00
		Postage & Courier	1,071.00
		Printing & Stationery	34,904.00
		Professional Consultants Fee	37,794.00
		Professional Fees-Audit & Filing of Returns	61,480.00
		Promotional Expense	27,248.00
		Rent Office	19,038.00
		Repairs & Maintenance	16,512.00
		Salary	87,068.00
		Senior Internship	30,000.00
		Telephone & Internet Expenses	15,515.00
		Travelling Expense	25,138.00
		Vehicle Expense	81,395.00
		Waste Disposal Charge	2,010.00
		Website Maintenance	17,080.00
		Purchase of Fixed Assets	1,49,645.00
		App Development	50,000.00
		Loans & Advances-Land & Building	19,50,000.00
		Electricity Deposit	64.62
		TDS Paid	24,763.00
		Purchase of mutual fund	18,00,000.00
		Closing balance	
		Cash in hand	9,993.00
		Cash at bank	12,13,913.00
Total	1,37,37,203.94	Total	1,37,37,203.94

As per our Report of even date attached
For, MANIKANDAN & ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REG No.008520S

MANIKANDAN, C.K.
(MANAGING PARTNER)
MEMBERSHIP No.208654

UDIN: 26208654 WRCVFA6103

C.K. SURESH
Managing Trustee

Trustee
02nd September 2026

ATMA FOUNDATION
Notes forming part of the Financial Statements for the year ended, 31st March, 2026

Note - 3 NPOs Funds

(Amount in Rs.)

Sr. No.	Particulars	As at 1st April 2025 (Opening Balance)	Funds transferred/received during the year	Funds Utilised during the year	As at 31st March 2026 (Closing Balance)
(A)	Unrestricted Funds				
1	Corpus Funds	2,70,35,805.84			2,70,35,805.84
2	FCRA Fund	2,54,05,524.03			2,54,05,524.03
(B)	Restricted Funds				
	Total	5,24,41,329.87	-	-	5,24,41,329.87

4	Reserves and surplus	31st March 2026	31st March 2025
(a)	Capital Reserve	-	-
(b)	Revaluation Reserve	-	-
(c)	Other Reserve (Please specify)	-	-
(d)	Undistributed Surplus (Balance from statement of profit and	22,11,383.40	1,26,628.75
	Total	22,11,383.40	1,26,628.75

ATMA FOUNDATION

Notes forming part of the Financial Statements for the year ended 31st March, 2026

		Long Term		Short Term	
		31st March 2026	31st March 2025	31st March 2026	31st March 2025
5	Borrowings				
	Secured	Nil	Nil	Nil	Nil
	Unsecured				
(a)	Term loans				
(i)	from banks	Nil	Nil	Nil	Nil
(ii)	from other parties	Nil	Nil	Nil	Nil
	Unsecured Interest free loan from members	1,53,30,000.00	1,72,80,000.00		
(b)	Loans repayable on demand	Nil	Nil	Nil	Nil
	TOTAL	1,53,30,000.00	1,72,80,000.00	-	-

		31st March 2026	31st March 2025
		Nil	Nil
6	Other long-term liabilities		
7	Other current liabilities		
(a)	TDS payable	500.00	3,054.00
(b)	Audit fee payable	25,000.00	20,000.00
	TOTAL	25,500.00	23,054.00

ATMA FOUNDATION
Notes forming part of the Financial Statements for the year ended 31st March, 2026

Property, Plant and Equipment and Intangible Assets (owned assets)

(Amount in Rs.)

Particulars / Assets	TANGIBLE ASSETS									
	Freehold land	Buildings	Vehicles	Office equipment	Furniture & Fixtures	Plant and equipment	Computer & Accessories	Others(Equipment for child and adolescent)	Others (specify nature)Live Stock	Total
Gross Block										
As At 1 April 2024	1,51,35,440.00		29,95,519.00	4,73,744.00	2,97,875.00		4,25,651.00	1,480.00	1,06,000.00	1,94,35,709.00
Additions	-	9,00,941.00	4,15,000.00	46,346.00	1,49,467.00	3,85,264.00	1,688.00			18,98,706.00
Deductions/Adjustments	-	-	-				20,000.00		53,000.00	73,000.00
As At 1 April 2025	1,51,35,440.00	9,00,941.00	34,10,519.00	5,20,090.00	4,47,342.00	3,85,264.00	4,07,339.00	1,480.00	53,000.00	2,12,61,415.00
Additions				74,485	5,460		1,13,422			1,93,367.00
Deductions/Adjustments									39,750.00	39,750.00
As At 31 March 2026	1,51,35,440.00	9,00,941.00	34,10,519.00	5,94,575.00	4,52,802.00	3,85,264.00	5,20,761.00	1,480.00	13,250.00	2,14,15,032.00
As At 31 March 2025	1,51,35,440.00	9,00,941.00	34,10,519.00	5,20,090.00	4,47,342.00	3,85,264.00	4,07,339.00	1,480.00	53,000.00	2,12,61,415.00
Depreciation/Adjustments										
At 1 April 2024			8,31,257	1,24,327	44,675		2,52,457	410		12,53,126.00
Additions	-		3,24,639	56,549	25,320		61,615	160	-	4,68,283.00
Deductions/Adjustments	-								-	-
At 1 April 2025	-		11,55,896	1,80,876	69,995	-	3,14,072	570	-	17,21,409.00
Additions	-	-	2,75,943	53,351	23,061		59,991	136		4,12,482.72
Deductions/Adjustments										-
As At 31 March 2026	-	-	14,31,839	2,34,227	93,056	-	3,74,063	706	-	21,33,891.72
As At 31 March 2025	-	-	11,55,896	1,80,876.00	69,995	-	3,14,072	570	-	17,21,409.00
Net Block										
As At 31 March 2026	1,51,35,440.00	9,00,941.00	19,78,679.52	3,60,348.33	3,59,746.05	3,85,264.00	1,46,697.74	773.63	13,250.00	1,92,81,140.28
As At 31 March 2025	1,51,35,440.00	9,00,941.00	22,54,623.00	3,39,214.00	3,77,347.00	3,85,264.00	93,267.00	910.00	53,000.00	1,95,40,005.42

ATMA FOUNDATION

Notes forming part of the Financial Statements for the year ended 31st March, 2026

(Amount in Rs.)

9	Loans and advances (Unsecured)	Long Term		Short Term	
		31st March 2026	31st March 2025	31st March 2026	31st March 2025
(a)	Capital advances	Nil	Nil	Nil	Nil
(b)	Loans advances to partners or relative of partners	Nil	Nil	Nil	Nil
(c)	Other loans and advances (specify nature)				
(i)	Security Deposits	1,66,541.24	1,66,476.62	Nil	Nil
	Total	1,66,541.24	1,66,476.62	-	-
10	Receivables				
	TDS Receivables	1,600.00	8,000.00		
	Total	1,600.00	8,000.00		
11	Cash and Bank Balances				
	Cash and cash equivalents				
(a)	current accounts	12,13,913.00	10,60,332.08		
(c)	Cash on hand	9,993.00	12,935.00		
	Total	12,23,906.00	10,73,267.08		
12	Other current assets				
(a)	Other Advances	4,91,33,263.67	4,90,83,263.50		
(b)	Other current assets	2,01,762.08			
	Total	4,93,35,025.75	4,90,83,263.50		
(c)	Other advances include Rs. 4,88,33,263.67 paid for purchase of land to Ayyanchira Developers, documentation for which is under process.				
	It also includes Rs. 3,00,000 given to Digistratz Technologies Pvt Ltd for App development (CRM).				
	Other current Assets of Rs. 2,01,762.08 is the deposit made with HDFC (Rs. 2,00,000) and the interest thereon (Rs.1,762.08). This has subsequently been received from HDFC on 02/04/2026.				

ATMA FOUNDATION
Notes forming part of the Financial Statements for the year ended 31st March, 2026

13	Income from operations	31st March,2026	31st March,2025	Remarks / Comments
(a)	Grants or donations received	1,03,59,518.40	1,14,82,859.52	Detailed break up has been provided below
(b)	Beneficiary Contribution	1,85,070.00		
	Revenue from operations (Net)	1,05,44,588.40	1,14,82,859.52	
14	Other Income			
	Interest Income	51,149.56	31,335.14	<p>- This is the contributions made by patients who have undergone ayurvedic treatment in ATMA Ayush.</p> <p>- This includes contributions made by participants in programmes for skill development, Vayobandhu , Volunteers' development , Youth empowerment.</p>
	Treatment Charges -Patient	1,94,044.00		
	Event Receipts	3,07,966.00		
	Profit on Sale of Livestock	70,250.00	-	
	Total	6,23,409.56	31,335.14	
15	Employee benefits expense (Including contract labour) Salaries, wages, bonus and other allowances	87,068.00	3,55,583.00	Salaries of ATMA Foundation staff have been allocated to the various projects based on the time spent for each project in 2025-26, which had not been done in FY - 2024-25.
	Total	87,068.00	3,55,583.00	
16	Depreciation and amortization expense on tangible assets (Refer note 8)	4,12,482.72	4,68,283.79	Depreciation of assets accounted under ATMA Foundation have been allocated to projects based on the utilisation of the assets in these projects.
	Total Depreciation and amortization expense	4,12,482.72	4,68,283.79	
17	Other Expenses			
	Charitable Expenses:			
	Education	35,44,748.60	41,12,015.77	In 2024-25 Educational expenses included scholarship of Rs.5,00,000 to 100 underprivileged children provided by IDBI Bank as part of their CSR , routed through ATMA
	Relief of poor	-	18,39,515.00	
	Environment	21,32,318.00	6,94,627.00	This is the project under taken for creating a miyawaki forest in the Alappuzha District on behalf of DSM Firmenich, which has been completed successfully and in being maintained by ATMA for One year as per the MoU signed.
	Yoga	9,000.00	5,359.82	

	31st March,2026	31st March,2025	Remarks / Comments
Skill Development	65,254.00	2,86,842.00	In 2024-25 ATMA had conducted more skill development programmes based on sponsorship received.
Other Public Utility	1,89,867.00	2,58,807.00	This includes expenses incurred on Capacity building programmes and Donors' meets.
Family Welfare	2,56,485.00	2,92,155.00	This includes expenses incurred on counselling and legal services provided to Women who are victims of domestic violence.
Health Care Activities	18,51,405.22	1,32,574.00	This is primarily the expenses incurred on ayurvedic facility and family counselling.
	80,49,077.82	76,21,895.59	
Other Expenses:			
Admin Expenses	14,770.00	-	
Bank Charges	17,666.17	6,353.79	
Miscellaneous Expenses	2,400.00	73,318.63	This expense has been shown against office expenses, meeting exepenses in 2025-26 .
Hardware Maintenance	9,950.00	26,940.00	
Rent	19,038.00	90,280.00	This has been allocated to the various projects as per utilised.
Repairs and maintenance	24,512.00	6,970.00	
Electricity charge	18,319.34	15,699.24	
Rates and taxes, excluding, taxes on income	3,444.00	2,384.00	
Travelling expenses	32,482.00	13,215.00	
Audit Fee	25,000.00	20,000.00	
IT Services	17,080.00	-	
Printing and stationery	34,904.00	40,001.00	
Telephone & Internet Expenses	16,277.00	18,656.00	
Professional Fees-Audit & Filing of Returns	41,480.00	1,95,218.00	The professsional fees for 2025-26 has been split into professional fees and consultatnts fees and thus shown.
Professional Consultants Fee	43,925.00	-	
Promotional Expenses	27,248.00	3,780.52	
Vehicle expense	81,395.00	82,549.00	
Office Expenses	71,161.00	-	
Management Committee Meeting Expenses	33,563.00	-	
Total	5,34,614.51	5,95,365.18	

Details of Donation and Grants	Amount
CSR Donations	52,07,350.00
Donation Companies	1,33,329.00
Donation Individuals	31,50,279.01
Donation Institutions	2,46,316.70
Grant	7,05,443.00
Foreign Contribution Received (New)	9,16,800.69
Total	10359518.40

Significant Accounting policies

1. The accrual basis of accounting has been followed, recording revenue when earned or received and expenses when incurred.
2. Financial resources have been shown separately under 'Restricted' and 'Unrestricted' funds, based on the type of funds received from donors.
3. Grants and donations are recognized as income based on conditions. Unrestricted donations are recognized upon receipt, and restricted donations/grants are deferred and recognized as income as and when matching project expenses or conditions are fulfilled.
4. In-kind contributions/donations are accounted at the fair market value and through formal documentation or as per the Memorandum of Understanding signed with the donor.
5. Expenses are categorized into project expenses, administrative and overhead expenses and fundraising expenses.
6. Overheads which are directly relatable to various projects have been allocated to the projects based on time spent.
7. Capital assets are recorded at historical cost less accumulated depreciation.
8. Assets purchased using specific restricted project grants / donations are charged directly to the project funds.

**ATMAFoundation**

Regd Charitable Trust: 397/IV/06

NITI Aayog Regn No: KL/2009/0007103

T: 0487- 2325232, 9400995232

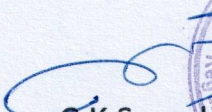
E: info@atmafoundation.orgW: www.atmafoundation.org**UTILIZATION CERTIFICATE**

This is to certify that ₹ 23,62,295.42 /- (Rupees Twenty-Three Lakh Sixty-Two Thousand Two Hundred Ninety-Five and Forty-Two Paise Only.) has been utilised by ATMA Foundation for the project ATMA GURUKULAM during the period 01/04/2025 to 31/03/2026.

SL.NO.	ITEMS	AMOUNT
1.	<u>Child Care Expenses</u> Medical Expenses Conveyance Charges Clothing & Accessories Food Expenses	 28,830.00 50,030.00 29,350.00 4,62,560.01
2.	Coordination expenses	92,139.24
3.	<u>Educational Expenses</u> Tutor remuneration Newspaper & Periodicals Education Expenses	 1,01,355.00 14,410.00 4,60,974.17
4.	Remuneration to care takers	10,36,381.00
5.	Telephone & Internet Expenses	19,203.00
6.	Vehicle expenses	67,063.00
	Total	23,62,295.42

For ATMA Foundation

Director


C.K Suresh

Thrissur

17-10-2026



ATMAFoundation

Regd Charitable Trust: 397/IV/06

NITI Aayog Regn No: KL/2009/0007103

T: 0487- 2325232, 9400995232

E: info@atmafoundation.org

W: www.atmafoundation.org

UTILIZATION CERTIFICATE

This is to certify that ₹1,57,847 /- (Rupees One Lakh Fifty-Seven Thousand Eight Hundred and Forty-Seven Only.) has been utilised by ATMA Foundation for the project ATMA UYARE during the period 01/04/2025 to 31/03/2026.

SL.NO.	ITEMS	AMOUNT
1.	Coordination Expenses	14,753.00
2.	Rent	9,519.00
3.	Telephone & Internet Expenses	2,125.00
4.	Travelling Charges	1,362.00
5.	Tutor Remuneration	1,30,088.00
	Total	1,57,847.00

For ATMA Foundation

Director

C.K Suresh

Thrissur

17-10-2026





ATMAFoundation

Regd Charitable Trust: 397/IV/06

NITI Aayog Regn No: KL/2009/0007103

T: 0487- 2325232, 9400995232

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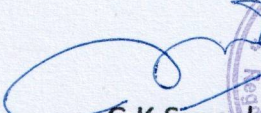
UTILIZATION CERTIFICATE

This is to certify that ₹ 65,254.00/- (Rupees Sixty-Five Thousand Two Hundred and Fifty-four only) has been utilised by ATMA Foundation for the project ATMA SHREYA during the period 01/04/2025 to 31/03/2026.

SL.NO.	ITEMS	AMOUNT
1.	Coordination Expenses	9,055.00
2.	Maintenance & Other Operating Expenses	895.00
3.	Printing & Stationery	3,699.00
4.	Promotional Expenses	4,445.00
5.	Rent	21,400.00
6.	Salary	16,000.00
7.	Training & Programme Materials	9,396.00
8.	Travelling Expenses	364.00
	Total	65,254.00

For ATMA Foundation

Director


C.K Suresh

Thrissur

17-10-2026

**ATMAFoundation**

Regd Charitable Trust: 397/IV/06

NITI Aayog Regn No: KL/2009/0007103

T: 0487- 2325232, 9400995232

E: info@atmafoundation.orgW: www.atmafoundation.org**UTILIZATION CERTIFICATE**

This is to certify that ₹ 7,16,193.34/- (Rupees Seven Lakh Sixteen Thousand One Hundred Ninety-Three and Thirty-Four Paise Only.) has been utilised by ATMA Foundation for the project ATMA DAFEC during the period 01/04/2025 to 31/03/2026.

SL.NO.	ITEMS	AMOUNT
1.	Coordination expenses	23,160.00
2.	Electricity charges	4,992.34
3.	Printing & Photostat charges	1,151.00
4.	Rent	58,000.00
5.	Repairs & Maintenance	8,350.00
6.	Salary	4,44,443.00
7.	Telephone & Internet Expenses	1,417.00
8.	Travelling expenses	1,643.00
9.	Vehicle expenses	1,73,037.00
	Total	7,16,193.34

For ATMA Foundation

Director

C.K Suresh

Thrissur

17-10-2026



ATMAFoundation

Regd Charitable Trust: 397/IV/06

NITI Aayog Regn No: KL/2009/0007103

T: 0487- 2325232, 9400995232

E: info@atmafoundation.org

W: www.atmafoundation.org

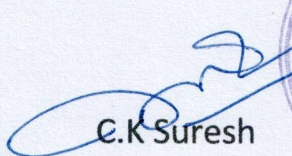
UTILIZATION CERTIFICATE

This is to certify that ₹ 20,10,099 /- (Rupees Twenty Lakh Ten Thousand Ninety-Nine Only.) has been utilized by ATMA Foundation for the project ATMA PRAKRITHI during the period 01/04/2025 to 31/03/2026.

SL.NO.	ITEMS	AMOUNT
1.	Coordination & implementation	1,91,912.00
2.	Fencing Material	2,24,866.00
3.	Irrigation Systems	1,38,944.00
4.	Plant purchase + Maintenance	5,17,249.00
5.	Project Consultancy expense	64,959.00
6.	Site Preparation	8,72,169.00
	Total	20,10,099.00

For ATMA Foundation

Director


C.K Suresh



Thrissur

17/10/2026

**ATMAFoundation**

Regd Charitable Trust: 397/IV/06

NITI Aayog Regn No: KL/2009/0007103

T: 0487- 2325232, 9400995232

E: info@atmafoundation.orgW: www.atmafoundation.org**UTILIZATION CERTIFICATE**

This is to certify that ₹ 11,77,102.72 /- (Rupees Eleven Lakh Seventy-Seven Thousand One Hundred Two and Paise Seventy-Two Only.) has been utilised by ATMA Foundation for the project ATMA AYUSH during the period 01/04/2025 to 31/03/2026.

SL.NO.	ITEMS	AMOUNT
1.	Coordination Expenses	74,875.72
2.	Doctor's Consultation Expense	19,200.00
3.	Medical camp expenses	6,089.00
4.	Promotional expenses	92,389.00
5.	Repairs & Maintenance	29,498.00
6.	Rent	1,20,000.00
7.	Salary	6,92,185.00
8.	Treatment related expenses	86,569.00
9.	Vehicle expenses	56,297.00
	Total	11,77,102.72

For ATMA Foundation

Director

C.K Suresh

Thrissur

17/10/2026





ATMAFoundation

Regd Charitable Trust: 397/IV/06

NITI Aayog Regn No: KL/2009/0007103

T: 0487- 2325232, 9400995232

E: info@atmafoundation.org

W: www.atmafoundation.org

DETAILS OF AUDITORS

Firm Name : Manikandan & Associates

Address : Chartered Accountants

"Krishna Arcade "Near Marathompilly Krishna Temple

KSRTC Road, Chalakudy, Thrissur-680 307

Phone : 0480 2960504

Email : ckmauditors@ckmca.com


C. K. SURESH
Managing Trustee


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2026-27
[Where the data of the Return of Income in Form ITR-1(SAHA)], ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	AADTA2673C			
Name	ATMA FOUNDATION			
Address	No 1 Vrindavan Colony, Pushpagiri, Punkunnam, P O Punkunnam, Thrissur , Thrissur , 16-Kerala, 91-INDIA, 680002			
Status	05-AOP/BOI	Form Number	ITR-7	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	383519451090926	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	1A	0	
	Book Profit under MAT, where applicable	2	0	
	Adjusted Total Income under AMT, where applicable	3	0	
	Net tax payable	4	0	
	Interest and Fee Payable	5	0	
	Total tax, interest and Fee payable	6	0	
	Taxes Paid	7	1,600	
	(+) Tax Payable /(-) Refundable (6-7)	8	(-) 1,600	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	9	0	
	Additional Tax payable u/s 115TD	10	0	
	Interest payable u/s 115TE	11	0	
	Additional Tax and interest payable	12	0	
	Tax and interest paid	13	0	
	(+) Tax Payable /(-) Refundable (12-13)	14	0	
This return has been digitally signed by <u>CHERUUTHURUTHIYIL KIZHAKKEEVEETIL SURESH</u> in the capacity of <u>Others</u> having PAN <u>ATEPS4075L</u> from IP address <u>43.229.88.27</u> on <u>09-Sep-2026 13:54:34</u> DSC SI.No & Issuer <u>3239134</u> & <u>26221522CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>				
System Generated Barcode/QR Code	 AADTA2673C07383519451090926acb47405fae86133fdc7e2a313dfb679c6798ffe			
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

FORM ITR7	INDIAN INCOME TAX RETURN [For persons including companies required to furnish return under sections 139(4A) or 139(4B) or 139(4C) or 139 (4D) only] (Please see rule 12 of the Income-tax Rules,1962)			Assessment Year 2026-27		
PART A - GENERAL						
(A1)Name (as mentioned in deed of creation/establishing /incorporation/formation) ATMA FOUNDATION		(A2)PAN AADTA2673C	(A3)Date of Formation/ incorporation (DD/MM/YYYY) 08/05/2006			
Address to be provided for communication purposes						
Primary Address						
(A4a) Flat/Door/Block No. No 1 Vrindavan Colony		(A5a) Name of Premises/Building /village Pushpagiri				
(A6a) Road/Street/Post office Punkunnam	(A7a) Area/Locality P O Punkunnam, Thrissur	(A8a) Town / City / District Thrissur				
(A9a) State 16-Kerala	(A10a) Pin Code/ Zip Code 680002					
Is the secondary address same as primary address?				☒ Yes ☐ No		
Secondary Address						
(A4b) Flat/ Door/ Block No. No 1 Vrindavan Colony		(A5b) Name of Premises / Building / Village Pushpagiri		(A6b) Road/ Street/Post office Punkunnam		
(A7b) Area/ Locality P O Punkunnam, Thrissur	(A8b) Town/ City/ District Thrissur	(A9b) State 16-Kerala	(A10b) PIN Code / ZIP Code 680002			
Details to be provided for communication purposes						
(A11) Status 05-AOP/BOI		(A12) Sub Status Public Charitable Trust				
(A13) Phone number (Office) 487 2325232		(A13) Primary Mobile No of the taxpayer 91 9447082005	(A14) Secondary Mobile No.			
(A15) Primary Email ID of the taxpayer atmatrust@gmail.com		(A16) Secondary Email ID ckmauditors@gmail.com				
(A17)	(i) Return furnished under section?			139-4A		
	(ii) Please specify the section under which the exemption is claimed (dropdown to be provided)			Section 11		
(A18)	Whether any project/institution is run by the assessee? (Yes/No) If Yes, then please furnish the details:			NO		
DETAILS OF THE PROJECTS/INSTITUTIONS RUN BY YOU						
Sl. No.	Name of the project/institution	Nature of activity	Classification			
(1)	(2)	(3)	(4)			
(A19)DETAILS OF REGISTRATION/PROVISIONAL REGISTRATION OR APPROVAL UNDER INCOME TAX ACT (MANDATORY IF REQUIRED TO BE REGISTERED) (WHERE REGULAR REGISTRATION/APPROVAL HAS BEEN GRANTED, DETAILS OF PROVISIONAL REGISTRATION/ APPROVAL ARE NOT REQUIRED)						
Sl. No.	Section under which registered/provisionally registered or approved/notified	Indicate the registration section based on which exemption is claimed in the return	Date of registration /provisional registration or approval	Approval/ Notification/Unique Registration No. (URN)	Approving/Registering Authority	Date from which registration / provisional registration/ approval is effective
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	12A/12AB	true	23/09/2021	AADTA2673CE20165	Pr. commissioner of IT	01/04/2021
2	Other Than under section 80G	false	23/09/2021	AADTA2673CF20155	Pr. commissioner of IT	01/04/2021

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(A20)DETAILS OF REGISTRATION/PROVISIONAL REGISTRATION OR APPROVAL UNDER ANY LAW OTHER THAN INCOME TAX ACT (INCLUDING THE REGISTRATION UNDER FOREIGN CONTRIBUTION (REGULATION) ACT, 2010, REGISTRATION ON DARPAN PORTAL OF NITI AAYOG AND REGISTRATION WITH SEBI)							
Sl. No.	Law under/ Portal on which registered	Specify details in case "Any other Law"	Date of registration or approval	Approval/ Notification/Registration No.	Approving/Regist ering Authority	Date from which registration is effective	Date upto which registration is valid
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	FCRA		01/04/2023	052900377	Ministry of Home Affairs	01/04/2023	
(A21)	(a)	Filing Section					
		Filed u/s or filed in response to notice u/s					139(1)-On or before due date
(b)	If revised/Defective/Modified, then enter Receipt no. and Date of filling of original return						
(c)	If filed, in response to a notice u/s 139(9)/142(1)/148/153C or order u/s 119(2)(b), enter Unique Number /Document Identification Number(DIN) and date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement						
	Unique number/DIN						
	Date of such Notice or Order						
(d)	Residential Status						Resident
(e)	Whether any income included in total income for which claim under section 90/90A/91 has been made? [applicable in the case of resident] [if yes, ensure to fill Schedule FSI and Schedule TR]						NO
(f)	Whether this return is being filled by a representative assessee?						NO
	if Yes, furnish the following information-						
	(f1)	Name of the representative assessee					
	(f2)	Email-id of the representative assessee					
	(f3)	Contact number of the representative assessee					
(g)	Whether you are a Partner in Firm?						No
	Sl. No.	Name of Firm			PAN		
	(1)	(2)			(3)		
(h)	Legal Entity Identifier (LEI) details (mandatory if refund is 50 Crores or more):						
	LEI Number						
	Valid upto date						
(A22)	Whether you have held unlisted equity shares at any time during the previous year? if Yes, furnish the following information in respect of equity shares -					☐ Yes ☒ No	

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Sl. No.	Name of the Company	Type of the Company	PAN	Opening Balance		Shares acquired during the year					Shares transferred during the year		Closing balance	
						No. of shares	Date of subscription/purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)				
				No. of shares	Cost of Acquisition						No. of shares	Sale Consideration	No. of shares	Cost of Acquisition
(1)	(1a)	(1b)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)

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(A23)	i	Where, in any of the projects/institutions run by you, one of the charitable purposes is advancement of any other object of general public utility then,-		No
	a	i	Whether there is any activity in the nature of trade, commerce or business referred to in proviso to section 2(15)?	
		ii	If yes, then percentage of receipt from such activity vis-à-vis total receipts	0
	b	i	Whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to section 2(15)?	
		ii	If yes, then percentage of receipt from such activities vis-à-vis total receipts	0
ii	If 'a' or 'b' is YES, the aggregate annual receipts from such activities in respect of that institution			
Sl. No.	Name of the project/Institution		Amount of aggregate annual receipts from such activities	
(1)	(2)		(3)	
(A24)	i	Is there any change in the objects/activities during the Year on the basis of which approval/registration/provisional registration was granted?		☐ Yes ☒ No
	ii	if yes, please furnish following information:-		
		A	Date of such change (DD/MM/YYYY)	
		B	Whether an application for fresh registration/provisional registration has been made in the prescribed form and manner within the stipulated period of thirty days as per Clause (ab) of sub-section (1) of section 12A/ Sub-clause (v) of Clause (ac) of sub-section (1) of section 12A	☐ Yes ☐ No
		C	Whether fresh registration/provisional registration has been granted under section 12AB	☐ Yes ☐ No
		D	Date of such fresh registration/provisional registration (DD/MM/YYYY)	
(A25)	Is this your first return?			☐ Yes ☒ No
(A26)	Whether provisions of twenty second proviso to Section 10(23C) or Section 13(10) are applicable?			☐ Yes ☒ No
	If yes, please furnish following information, whether:-			
(a)	Provisions of proviso to clause (15) of section 2 are applicable			☐ Yes ☐ No
(b)	Conditions specified in clause (a) of tenth proviso to 10 (23C) / sub-clause (i) of clause (b) of sub-section (1) of section 12A have been violated			☐ Yes ☐ No
(c)	Conditions specified in clause (b) of tenth proviso to 10 (23C)/ sub-clause (ii) of clause (b) of sub-section (1) of section 12A have been violated			☐ Yes ☐ No
(d)	Conditions specified in twentieth proviso to 10(23C)/ clause (ba) of sub-section (1) of section 12A have been violated			☐ Yes ☐ No
(A27)	(i)	Are you liable for audit under the Income-tax Act? If yes, furnish following information		☒ Yes ☐ No
(ii)	Section under which you are liable for audit(specify section).Please mention date of audit report			12A(1)(b)
	Others Section Name			
	Whether the accounts have been audited by an accountant?			Yes
	a	Name of the auditor (proprietorship/ firm)		Manikandan And Associates
	b	Permanent Account Number (PAN) of the proprietorship/ firm		AARFM5844R
		Aadhaar Number of the proprietorship		
	c	Date of furnishing of the audit report		09/09/2026
	d	Acknowledgement number of the audit report		383142120090926

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(A28)	(i)	If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of Furnishing the audit report?								☐ Yes ☒ No		
	Sl. No.	Act	Description				Section	Date				
	(1)	(2)	(3)				(4)	(5)				
(A29)	(i)	Particulars of persons who are members in the AOP on 31st day of March, 2026 (to be filled by venture capital fund/investment fund)										
	Sl. No.	Name	Address	City	State	Country	Pincode	ZIP Code	Percentage of share (if determinate)	PAN	Aadhaar Number	Status
	(1)	(2a)	(2b)	(2c)	(2d)	(2e)	(2f)	(2g)	(3)	(4)	(5)	(6)
(ii)	Particulars regarding the Author(s) / Founder(s) / Trustee(s) / Manager(s) etc., of the Trust or Institution (to be mandatorily filled in by all persons filing ITR-7)											

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A									
Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/Members of the Governing Council/Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) at any time during the previous year									
Sl. No.	Name	Relation	Percentage of Shareholding in case of Shareholder	Whether Resident of India?	Type of Identification (Select from drop down)	Identification Number	Address	Mobile number	E-mail address
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1	C K Suresh	Trustee		YES	PAN	ATEPS4075L	No.1, Vrindavan Colony, Punkunnam, Thrissur-680002, PUNKUNNU,AY YANTHOLE,THRISSUR, Punkunnu S.O, THRISSUR - 680002, Kerala, India	9447082005	cksatma@gmail.com
2	Krishnankutty P K	Trustee		YES	PAN	ACUPK4283B	Parakulangara Keezhuveettil, Krishna Nagar 1st Street, Kolazhi, Thrissur-680010, KOLAZHY, Kolazhi RM B.O, THRISSUR - 680010, Kerala, India	9446396334	pkk0969@gmail.com
3	Radhika Krishnan	Trustee		YES	PAN	AJRPR7029Q	Sreelakshmi VPN Lane, Thrissur-680001, Thrissur, Thrissur Central S.O, THRISSUR - 680001, Kerala, India	9895255977	radhikakrishna natma@gmail.com
4	T M Raghunandan	Secretary		YES	PAN	ACUPR8426R	Sariga, Ayyanath Veedu, Cherur Road, Thrissur -680020, Thrissur, Thrissur City S.O, THRISSUR - 680020, Kerala, India	9447858802	santhireghuna ndanan@gmail.com
5	Parvathy G	Trustee		YES	PAN	AQWPP1649Q	Parvathi Kripa,kolazhi, Thrissur-680010, KOLAZHY, Kolazhi RM B.O, THRISSUR - 680010, Kerala, India	9400901263	parvathy.ganesan@gmail.com
B									
In case if any of persons (as mentioned in row A above) is not an individual then provide the following details of the natural persons who are beneficial owners (5% or more) of such person at any time during the previous year									
Sl. No.	Name	Whether Resident of India?	Type of Identification	Identification Number	Address	Percentage of beneficial ownership			
(1)	(2)	(3)	(4)	(5)	(6)	(7)			

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C	Name(s) of the person(s) whose total contribution to the trust or institution, during the relevant previous year exceeds one lakh rupees, or, in aggregate up to the end of the relevant previous year exceeds ten lakh rupees , as the case may be in terms of section 13(3)(b) during the previous year			
Sl. No.	Name	Address	PAN	Aadhaar Number
(1)	(2)	(3)	(4)	(5)
1	FIRMENICH AROMATIC PRODUCTION INDIA PVT.LTD	PLOT-79, MIDC STREET 13, ANDHERI EAST, MUMBAI-400093	AABCF1120G	
2	C H Robinson World Wide Freight India Pvt.Ltd.	No. 636/1, 2nd Floor Seshchallam Centre, Annasalai, Nandanam Chennai - 600035	AACCC9617L	
3	ALIGHT SERVICES INDIA PVT LTD	710 ANSAL CHAMBERS II, BHIKAJ I CAMA PLACE NEW DELHI, SOUTH DELHI , DELHI - 110066	AAQCA8722L	
4	Club Millionaire Financial Services Pvt Ltd	2nd Floor , Butlers Business Centre, K C Abraham Master Road , Panampilly Nagar , Kochi - 682036	AADCC3191L	
5	D' LIFE INTERIORS PRIVATE LIMITED	KARIMPANAL CHAMBERS, OPP. WYTE FORT HOTEL, MARADU PO, KOCHI - 682304	AACCJ2185L	
6	Speridian Technologies Pvt Ltd	G2, Thejaswini, Technopark, Trivandrum, India 695 581	AAJCS4363C	
7	Yogakshemam Loans LTD	Door No. 28/315, Ottappathu Tower, Aswini Junction, Thiruvambadi, Thrissur - 680022	AAACY0903F	
8	TRICHUR HEART HOSPITAL LTD	NEAR SAKTHAN THAMPURAN BUS STAND, THRISSUR - 680001	AABCT1092P	
9	POLY CLINIC PVT LTD	PALACE ROAD THRISSUR	AABCT8313K	
10	NUTANIX TECHNOLOGIES INDIA PRIVATE LIMITED	Prestige Tech Park, 9th Floor, Mercury 2B Block, Marathahally-Sarjapur Outer Ring Road, Kadabeesanahalli, Bangaluru Urban, Karnataka, 560103	AAECN3355L	
11	Krishnadas Mani	DURGAVIHAR, AMMANKOVIL LANE SOUTH, MG ROAD, THRISSUR	AUYPM3287D	
12	John Joby	KOLENGADEN HOUSE, KURIAN VAKEEL ROAD, CHEMBUKKAVU, THRISSUR - 680020	BBDPJ1673H	
13	Ajith Kizhthrukuvil	Kizhuthrukuvil Warriem Marampally P O Aluva -683105	AFGPR0653D	
14	Vimal Andrews	25660 E HOOVER PI AURORA	AEHPA0889C	
D	Name(s) of relative(s) of author(s), founder(s), member(s), trustee(s), manager(s), and where any such author, founder, member, trustee, manager or person is a Hindu undivided family, also the names of the members of such family and their relatives at any time during the previous year [Kindly refer to clauses (b) to (d) of section 13(3)]			
Sl. No.	Name	Address	PAN	Aadhaar Number
(1)	(2)	(3)	(4)	(5)

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SCHEDULE I -DETAILS OF AMOUNTS ACCUMULATED / SET APART WITHIN THE MEANING OF SECTION 11(2) OR IN TERMS OF THIRD PROVISIO TO SECTION 10(23C) /10(21)/10(21) read with section 35(1).

Year Of Accumulation(F.Yr)	Amount Accumulated in the year of accumulation	Purpose Of Accumulation	Amount applied for charitable/ religious/Scientific research/ social science or statistical research purposes up to the beginning of the previous year	Balance (5) = (2 - 4)	Amount taxed in any earlier Assessment Year(s)	Balance available for application (7)= (5 - 6)	Amount applied for charitable or religious/Scientific research/ social science or statistical research purpose during the previous year out of previous years' accumulation	Amount applied for purpose other than the purpose for which such accumulation was made (if applicable)	Amount credited or paid to any trust or institution registered u/s 12AB or approved under sub-clauses (iv)/(v)/(vi)/(via) of clause (23C) of section 10 (if applicable)	Balance amount available for application (11) = (7 - 8 - 9 - 10)	Amount invested or deposited in the modes specified in section 11(5) out of 11	Amount invested or deposited in the modes other than specified in section 11(5) out of 11 (if applicable)	Amount which is not utilized during the period of accumulation (if applicable)	Amount deemed to be income within meaning of sub-section (3) of section 11 (if applicable) (15) = (9+10+13+14)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
2025-26	6,31,117	Charitable Purpose	0	6,31,117	0	6,31,117	0	0	0	6,31,117	6,31,117	0	0	0
Total	6,31,117		0	6,31,117	0	6,31,117	0	0	0	6,31,117	6,31,117	0	0	0

SCHEDULE IA - DETAILS OF ACCUMULATED INCOME TAXED IN EARLIER ASSESSMENT YEARS AS PER SECTION 11(3)

Sl. No.	Year of accumulation(F.Yr.)	Assessment year in which the amount referred at Col 6 of Schedule I was taxed (Figures in Rs.)				Total (E)
		AY 2022-23	AY 2023-24	AY 2024-25	AY 2025-26	
		(A)	(B)	(C)	(D)	(A+B+C+D)
Total						0

SCHEDULE D - DETAILS OF DEEMED APPLICATION OF INCOME UNDER CLAUSE (2) OF EXPLANATION 1 TO SUB-SECTION (1) OF SECTION 11.

Year in which income is deemed to be applied (F.Yr.)	Amount deemed to be applied during the previous year of deeming	Reason of deeming application	Please Enter Reason for Any Other Reason Selected in Reason of deeming application	Out of the deemed application claimed, amount required to be applied	Amount taxed in any earlier Assessment Year(s)	Out of the deemed application claimed, amount required to be applied during the financial year pertaining to current Assessment year	Amount of deemed application claimed in earlier years, applied during the financial year pertaining to current AY	Amount which could not be applied and deemed to be income u/s 11(1B) during the previous year (6 - 7)	Balance Amount of deemed Income being exemption claimed in earlier years on account of deemed application and required to be applied in FY 2026-27 onwards (9) = (4 - 6)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
Total	0			0	0	0	0	0	0

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SCHEDULE DA - DETAILS OF DEEMED APPLICATION OF INCOME TAXED IN EARLIER ASSESSMENT YEARS AS PER SECTION 11 (1B)

Sl. No.	Year of Deemed Application (F.Yr.)	Assessment Year in which the amount referred at Col 5 of Schedule D was taxed (Figures in Rs.)					
		Prior to AY 2022-23	2022-23	2023-24	2024-25	2025-26	Total
		(A)	(B)	(C)	(D)	(E)	(F) (A+B+C+D+E)
Total							0

SCHEDULE J. Statement showing the funds and investments as on the last day of the previous year [to be filled by assesses claiming exemption u/s 11 and 12 or 10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/10(23C)(via)]

A1		Details of corpus									
Corpus Donation	Opening Balance as on 01.04.2025 (corpus not applied till 31.03.2025)	Received/Treated as corpus during the year	Applied during the year	Amount invested or deposited back in to corpus (which was earlier applied and not claimed as application) (where application from corpus is made on or after 01.04.2021)	Total amount invested or deposited back in to corpus	Financial year in which (4) was applied earlier	Closing Balance as on 31.03.2026	Invested in modes specified in Sec 11(5) as on 31.03.2026	Amount taxed in earlier Assessment Years	Invested in modes other than specified in Sec 11(5) as on 31.03.2026	
	(1)	(2)	(3)	(4)	(5)	(6)	(7) = (1+2+5-3)	(8)	(9)	(10) = (7-8-9)	
2.Other than (1) above received on or after 01.04.2021	1,83,29,004	0	0	0	0		1,83,29,004	1,83,29,004	0	0	
3.Other than (1) and (2) above	86,48,200	0	0	0	0		86,48,200	86,48,200	0	0	
Total	2,69,77,204	0	0	0	0		2,69,77,204	2,69,77,204	0	0	
A2		Details of loan and borrowings									
Opening Balance as on 01.04.2025		Loan & Borrowings taken for applications towards objectives during the year	Applied for the objects of the trust or institution during the year	Amount of repayment of loan or borrowing during the year (which was earlier applied and not claimed as application) (where application from any loan or borrowing is made on or after 01.04.2021)		Financial year in which (4) was applied earlier	Total Repayment of loan or borrowing during the year		Closing Balance as on 31.03.2026		
(1)		(2)	(3)	(4)		(5)	(6)		(7)=(1+2-6)		
1,72,80,000		0	0	0			19,50,000		1,53,30,000		
1,72,80,000		0	0	0			19,50,000		1,53,30,000		
B		Details of corpus investment/deposits made under section 11(5) as on 31.03.2026									

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Sl. No.	Investment out of	Mode of Investment as per section 11(5)	Amount of investment				
(1)	(2)	(3)	(4)				
1	Other than (1) and (2) above	Investment in immovable property	86,48,200				
2	Corpus other than (1) above received on or after 01.04.2021	Investment in immovable property	1,83,29,004				
Total			2,69,77,204				
C	Investment held at any time during the previous year (s) in concern (s) in which persons referred to in section 13(3) and 21st Proviso of Section 10(23C) have a substantial interest						
Sl. No.	Name and address of the concern	Whether the concern is a company	Number of shares held	Class of shares held	Total value of investment	Income from the investment	Whether the amount in col (6) exceeds 5 percent of the capital of the concern during the previous year
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total			0		0	0	
D	Other investments as on the last day of the previous year						
Sl. No.	Name and address of the concern	Whether the concern is a company	Class of shares held	Number of shares held	Total value of investment		
(1)	(2)	(3)	(4)	(5)	(6)		
Total				0	0		
E	Voluntary contributions/donations received in kind but not converted into investments in the specified modes u/s 11(5) within the time provided						
Sl. No.	Name and address of the donor	Value of contribution/donation	Value of contribution applied towards objective	Amount out of (3) invested in modes prescribed under section 11(5)	Balance to be treated as income under section 11(3)		
(1)	(2)	(3)	(4)	(5)	(6)		
Total		0	0	0	0		

PART A-BS - CONSOLIDATED BALANCE SHEET AS ON 31ST DAY OF MARCH, 2026 [TO BE MANDATORILY FILLED IN BY ALL PERSONS FILING ITR-7]				
A	Sources of Funds			
1	Own Funds			
a	Corpus out of the donations received for renovation or repair of places notified u/s 80G(2)(b) on or after 01.04.2020			1a 0
b	Other corpus received on or after 01.04.2021			1b 1,83,29,004
c	Corpus other than (a) and (b)			1c 86,48,200
d	Income accumulated under third proviso to clause (23C) of section 10 or section 11(2)			1d 0
e	Balance Amount of deemed Income being exemption claimed in earlier years on account of deemed application and required to be applied in FY 2026-27 onwards			1e 0

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	f	Any other reserve (Specify the nature)				
	Sl. No.	Specify the nature		Amount		
	(1)	(2)		(3)		
	1	Reserves & Surplus		22,11,383		
	2	FCRA Fund		2,54,05,524		
	3	General Fund(Capital Fund)		58,602		
	iii	Total			fiii	2,76,75,509
	g	Total fund (a+ b+c+d+e+f)			1g	5,46,52,713
2	Loan and Borrowings					
	a	Secured loans	a	0		
	b	Unsecured loans (including deposits)	b	1,53,30,000		
	c	Total Loan Funds (a+ b)	2c	1,53,30,000		
3	Advances					
4	Sources of funds (1g + 2c +3)					
B	Application of funds					
1	Fixed Assets					
	a	Gross Fixed Assets	1a	1,96,93,623		
	b	Depreciation	1b	4,12,483		
	c	Net Fixed Assets(1a - 1b)	1c	1,92,81,140		
2	Investments					
3	Current assets, loans and advances					
	a	Current assets				
	i	Inventories	i	0		
	ii	Sundry Debtors	ii	0		
	iii	Cash and Bank Balances				
		A	Balance with banks	iiiA	12,13,913	
		B	Cash-in-hand	iiiB	9,993	
		C	Others	iiiC	0	
	D	Total Cash and cash equivalents (iiiA + iiiB + iiiC)			iiiD	12,23,906

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	iv	Other Current Assets		iv	4,95,03,167
	v	Total current assets (i + ii + iiiD + iv)		av	5,07,27,073
	b	Loans and advances		b	0
	c	Total (av + b)		ic	5,07,27,073
d	Current liabilities and provisions				
	i	Current liabilities			
	A	Sundry Creditors	A	0	
	B	Other payables	B	25,500	
	C	Total (A + B)	iC	25,500	
	ii	Provisions	ii	0	
	iii	Total (iC + ii)	diii	25,500	
	e	Net Current Assets (3c - 3diii)	3e	5,07,01,573	
4	Accumulated balance/ Any other reserve(deficit)			4	0
5	Total application of funds (1+2+3e+4)			5	6,99,82,713
6	Out of 5, Investment made in modes specified u/s 11(5)			6	5,46,52,713
7	Out of 5, Investment made in modes other than specified u/s 11(5)			7	0

SCHEDULE R - RECONCILIATION OF CORPUS OF SCHEDULE J AND BALANCE SHEET. TO BE ENABLED ONLY FOR ASSESSEE CLAIMING EXEMPTION U/S 11 AND 12, 10(23C)(IV)/(V)/(VI)/(VIA)

Sl. No.	Particulars	Corpus out of the donations received for renovation or repair of places notified u/s 80G(2)(b) on or after 01.04.2020	Other corpus received on or after 01.04.2021	Corpus other than (1) and (2)
		(1)	(2)	(3)
A	Closing balance as on 31.03.2026 as per Schedule J	0	1,83,29,004	86,48,200
B	Reasons of difference(+/-) (Bi+Bii+Biii)	0	0	0
(i)	Purchase of fixed asset	0	0	0
(ii)	Depreciation	0	0	0
(iii)	Any other reason (please specify)	0	0	0
C	Closing balance as on 31.03.2026 as per Balance sheet (A+B)	0	1,83,29,004	86,48,200

SCHEDULE PP - POLITICAL PARTY (THIS SCHEDULE SHALL BE MANDATORY IF SECTION 13A IS SELECTED AT FIELD "PLEASE SPECIFY THE SECTION UNDER WHICH THE EXEMPTION IS CLAIMED" IN PART A GENERAL, OTHERWISE IT SHOULD BE GREYED OFF.).

1	A)Whether registered under Section 29A of Representation of People Act, 1951	
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	a	If yes, please enter registration number		
	b	Date of Registration		
B) Whether recognized by the Election Commission of India				
	a	If yes, date of recognition		
2	Whether books of account were maintained?			
3	Whether the accounts have been audited?			
If yes furnish the following information:-				
	a	Date of furnishing of the audit report (DD/MM/YYYY)		
	b	Name of the auditor signing the audit report		
	c	Membership No. of the auditor		
	d	Name of the auditor (proprietorship/ firm)		
	e	Proprietorship/firm registration No.		
	f	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)		
		Aadhaar Number of the Auditor (proprietorship)		
	g	Date of audit report		
4	Whether the report under sub-section (3) of section 29C of the Representation of the People Act, 1951 for the financial year has been submitted			
	4a	If yes, then date of submission of the report (DD/MM/YYYY)		
	4b	Election Commission of India or State Election Commission to whom the report has been submitted		
5	a	Whether any voluntary contribution from any person in excess of twenty thousand rupees was received during the year ?		
	b	If yes, Whether record of each voluntary contribution (other than contributions by way of electoral bonds) in excess of twenty thousand rupees (including name and address of the person who has made such contribution) were Maintained?		
6	Whether any donation exceeding two thousand rupees was received otherwise than by an account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through electoral bond?			
7	Please furnish the following information			
	a	Total voluntary contributions received by the party during the F.Y. (b+d)	7a	0
	b	Aggregate value of all the voluntary contributions received upto Rs. 20,000 during the F.Y.	7b	0
	ci	Aggregate value of all the voluntary contributions received upto Rs. 2,000 in cash during the F.Y.	7ci	0
	cii	Aggregate value of all the voluntary contributions received upto Rs. 2,000 other than in cash during the F.Y.	7cii	0
	d	Aggregate value of all the voluntary contributions received more than Rs. 20,000/- during the F.Y.	7d	0
SCHEDULE ET - ELECTORAL TRUST [THIS SCHEDULE SHALL BE MANDATORY IF SECTION 13B IS SELECTED AT FIELD "PLEASE SPECIFY THE SECTION UNDER WHICH THE EXEMPTION IS CLAIMED" IN PART A GENERAL, OTHERWISE IT SHOULD BE GREYED OFF.]				

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1	Whether books of account were maintained?		☐ Yes ☐ No
2	Whether record of each voluntary contribution (including name, address and PAN of the person who has made such contribution along with the mode of contribution) were maintained?		☐ Yes ☐ No
3	Whether record of each eligible political party to whom the distributable contributions have been distributed (including name, address, PAN and registration number of eligible political party) was maintained?		☐ Yes ☐ No
4	Whether the accounts have been audited as per rule 17CA(12)?		☐ Yes ☐ No
	If yes, date of audit report in Form No.10BC (DD/MM/YYYY)		
5	Whether the report as per rule 17CA(14) furnished to the Commissioner of Income-tax or Director of Income-tax?		☐ Yes ☐ No
6	Details of voluntary contributions received and amounts distributed during the year		
	i	Opening balance as on 1st April	0
	ii	Voluntary contribution received during the year	0
	iii	Total (i + ii)	0
	iv	Amount distributed to Political parties	0
	v	Amount spent on administrative and management functions of the Trust (Restricted to 5% of Sr.no. ii above OR 5 lakh for first year of incorporation and 3 lakh for subsequent years whichever is lesser)	0
	vi	Total (iv + v)	0
	vii	Total amount eligible for exemption under section 13B (Sr.no. 6ii of schedule ET if Amount distributed in 6iv is 95% of 6iii)(As per rule 17CA)	0
	viii	Closing balance as on 31st March (iii - vi)	0

SCHEDULE VC - VOLUNTARY CONTRIBUTIONS (DONATIONS RECEIVED) (TO BE MANDATORILY FILLED IN BY ALL PERSONS FILING ITR-7)]

A	Domestic Contribution (Other than anonymous donations taxable u/s 115BBC)		A	
	i	Corpus donation(Aia + Aib)	Ai	0
		ia Corpus representing donations received for the renovation or repair of places notified u/s 80G(2)(b)	Aia	0
		ib Corpus other than above	Aib	0
	ii	Other than corpus donation	Aii	
		(a) Grants Received from Government	Aiia	7,05,443
		(b) Grants Received from Companies under Corporate Social Responsibility	Aiib	52,07,350
		(c) Other specific grants	Aiic	0
		(d) Other Donations	Aiid	35,78,332
		(e) Total	Aiie	94,91,125
	iii	Voluntary contribution Domestic (Ai + Aiie)	Aiii	94,91,125
B	Foreign contribution (Other than anonymous donations taxable u/s 115BBC)		B	
	i	Corpus donation (Bia + Bib)	Bi	0

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	a	Corpus representing donations received for the renovation or repair of places notified u/s 80G(2)(b)	Bia	0
	b	Corpus other than above	Bib	0
	ii	Other than corpus donation	Bii	9,16,801
	iii	Foreign contribution (Bi + Bii)	Biii	9,16,801
	iv	Specify the purpose for which foreign contribution has been received	Biv	Social
C	Total Contributions (Aiii + Biii)		C	1,04,07,926
D	Anonymous donations,chargeable u/s 115BBC [Applicable to assessee claiming exemption u/s 11 or 10(23C)(iv) or 10(23C)(v) or 10(23C)(vi) or 10(23C)(via) or 10(23C)(iiad) or 10(23C)(iiiae)] [to be filled only by trusts other than those covered u/s 115BBC(2)]		D	
	i	Aggregate of such anonymous donations received	Di	0
	ii	5% of total donations received at (Sl. No. C+ Di) or 1,00,000 whichever is higher	Dii	0
	iii	Anonymous donations chargeable u/s 115BBC @ 30% (i - ii)	Diii	0
E	Anonymous donations other than those included at Sl. No. Diii (Di-Diii of Schedule VC)		E	0

SCHEDULE AI - Aggregate of income derived during the previous year excluding Voluntary contributions [to be filled by assessee claiming exemption u/s 11 and 12 or u/s 10(23C)(iv) or 10(23C)(v) or 10(23C)(vi) or 10(23C)(via)]

1	Receipts from main objects	1	1,36,663	
2	Receipts from incidental objects	2	0	
3	Rent	3	0	
4	Commission	4	0	
5	Dividend income	5	0	
6	Interest income	6	51,149	
7	Agriculture income	7	0	
8	Net consideration on transfer of capital asset	8	0	
9	Any other income (specify nature and amount)			
	Sl. No.	Nature of the income	Amount	
	(1)	(2)	(3)	
	1	Other income	5,72,260	
	2	Scrap sale	0	
9a	Pass through income (Fill schedule PTI)		9a	0
	Total		9	5,72,260
10	Total (1 + 2 + 3 + 4 + 5 + 6 + 8 + 9)		10	7,60,072

SCHEDULE A - Amount applied to stated objects of the trust/institution during the previous year from all sources referred to in C1 to C7 of this table [to be filled by assessee claiming exemption u/s 11 and 12 or u/s 10(23C)(iv) or 10(23C)(v) or 10(23C)(vi) or 10(23C)(via)]

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(via)]					
			Amount		
A	Application towards the stated objects of the trust/institution		Revenue	Capital	Total
	1	Donation to trust or institution registered u/s 12AB or approved u/s 10(23C) (iv)/(v)/(vi)/(via)- Other than Corpus (100% of donation made need to be entered here)	0	0	0
	1a	85% of the donation(s) made to trust or institution(s) registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via)- Other than Corpus	0	0	0
	2	Religious	0	0	0
	3	Relief of poor	2,56,485	0	2,56,485
	4	Educational	36,10,003	0	36,10,003
	5	Yoga	9,000	0	9,000
	6	Medical relief	18,51,405	0	18,51,405
	7	Preservation of environment	21,32,318	0	21,32,318
	8	Preservation of monuments etc	0	0	0
	9	General public utility	1,89,867	0	1,89,867
	10	Application which cannot be specifically identified under 1 to 9 above	6,21,683	1,93,367	8,15,050
	11	Cost of new asset for claim of Exemption u/s 11(1A)(restricted to the net consideration)	0	0	0
	12	Total (A1a to A11)	86,70,761	1,93,367	88,64,128
B	Expenditure not allowed as application, other than application out of source of fund at C2 to C7 (B1 + B2 + B3 + B4+B5+B6+B7+B8) Note: Amount entered in Sl. No. B should be out of Sl. No. A		0	0	0
	1	Donation to trust or institution registered u/s 12AB or approved u/s 10(23C) (iv)/(v)/(vi)/(via) towards Corpus	0	0	0
	2	Donation to trust or institution registered u/s 12AB or approved u/s 10(23C) (iv)/(v)/(vi)/(via) other than towards corpus in case of donations out of accumulated income	0	0	0
	3	Donation to trust or institution registered u/s 12AB or approved u/s 10(23C) (iv)/(v)/(vi)/(via) not having same objects	0	0	0
	4	Donation to any person other than trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via)	0	0	0
	5	Application outside India for which approval as per proviso to section 11(1) (c) is obtained	0	0	0
	6	Application outside India for which approval as per proviso to section 11(1)(c) is not obtained	0	0	0
	7	Applied for any purpose beyond the objects of the trust or institution	0	0	0
	8	Any other disallowable application	0	0	0
C	Source of fund to meet revenue and capital application in Row A(to the extent amount at Sl. No. C2 to C7 is included in Sl. No. A12)		86,68,314	1,93,367	88,61,681
	1	Income derived from the property/income earned during previous year (Excluding corpus)	86,68,314	1,93,367	88,61,681
	2	Income accumulated as under section 11(2) or third proviso to section 10(23C) in earlier years	0	0	0
	3	Income deemed to be applied in any preceding year under clause 2 of Explanation 1 of section 11(1) (applicable only when exemption is claimed u/s 11 and 12)	0	0	0
	4	Income of earlier years upto 15% accumulated or set apart	0	0	0
	5	Corpus	0	0	0

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	6	Borrowed Fund	0	0	0
	7	Any other(please specify)	0	0	0
	Sl. No.	Nature	Revenue Amount	Capital Amount	
	(1)	(2)	(3)	(4)	
D		Total Amount applied during the previous year [A12-B-C2-C3-C4-C5-C6-C7]	86,70,761	1,93,367	88,64,128
E		Amount which was not actually applied during the previous year out of D (if it is included in Sl. No. A12)	2,447	0	2,447
F		Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year	0	0	0
G		Total amount to be allowed as application (G=D-E+F)	86,68,314	1,93,367	88,61,681

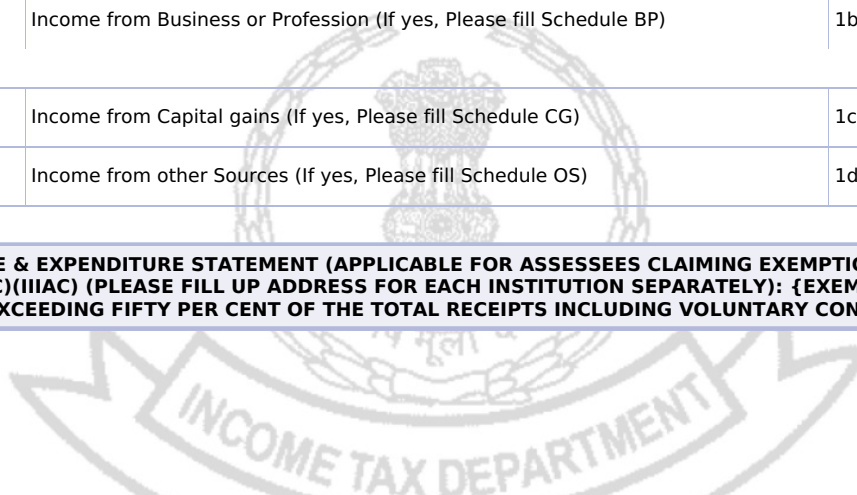
SCHEDULE IE-1 --INCOME & EXPENDITURE STATEMENT (APPLICABLE FOR ASSESSEES CLAIMING EXEMPTION UNDER SECTIONS 10(21),10(23AAA), 10(23B), 10(23D), 10(23DA), 10(23EC), 10(23ED), 10(23EE), 10(23FB), 10(29A), 10(46), 10(46A), 10(46B), 10(47),10(21) READ WITH SECTION 35(1) {EXEMPTIONS ARE NOT SUBJECT TO COMPUTATIONAL OR HEADS OF INCOME CONDITIONS} THIS SCHEDULE SHALL BE MANDATORY IF 10(21)/10(21) R.W.S. 35(1)/10(23AAA)/10(23B)/10(23D)/10(23DA)/10(23EC)/10(23ED)/10(23EE)/10(29A)/10(46)/10(46A)/10(46B)/10(47)/10(23FB)/10(21) READ WITH SECTION 35(1) IS SELECTED IN "SECTION UNDER WHICH EXEMPTION CLAIMED" IN PART A GENERAL. IN CASE OF SECTION OTHER THAN SPECIFIED ABOVE, ENTIRE SCHEDULE SHOULD BE GREYED OFF

	1	Total receipts including any voluntary contribution	1	0
	2	Application of income towards object of the institution	2	0
	3	Accumulation of income	3	0

SCHEDULE IE-2 -- INCOME & EXPENDITURE STATEMENT (APPLICABLE FOR ASSESSEES CLAIMING EXEMPTION UNDER SECTIONS 10(23A), 10(24)) {WHERE CERTAIN HEADS OF INCOME ONLY ARE TAXABLE AND OTHER RECEIPTS REPORTED IN ROW A BELOW ARE EXEMPT} THIS SCHEDULE SHALL BE MANDATORY IF SECTION 10(23A)/10(24) IS SELECTED IN "SECTION UNDER WHICH EXEMPTION CLAIMED" IN PART A GENERAL. IN CASE OF SECTION OTHER THAN SPECIFIED ABOVE, ENTIRE SCHEDULE SHOULD BE GREYED OFF.

A	1	Total receipts including any voluntary contribution (Excluding receipts falling under taxable heads to be reported as per Row B)	1	0
	2	Application of income towards object of the institution	2	0
	3	Accumulation of income	3	0
B	1	Do you have any income which is taxable? If Yes Please provide details		☐ Yes ☐ No
	a	Income from House Property (If yes, Please fill Schedule HP)	1a	☐ Yes ☐ No
	b	Income from Business or Profession (If yes, Please fill Schedule BP)	1b	☐ Yes ☐ No
	c	Income from Capital gains (If yes, Please fill Schedule CG)	1c	☐ Yes ☐ No
	d	Income from other Sources (If yes, Please fill Schedule OS)	1d	☐ Yes ☐ No

SCHEDULE IE-3 -- INCOME & EXPENDITURE STATEMENT (APPLICABLE FOR ASSESSEES CLAIMING EXEMPTION UNDER SECTIONS 10(23C)(IIIB) OR 10(23C)(IIIC) (PLEASE FILL UP ADDRESS FOR EACH INSTITUTION SEPARATELY): {EXEMPTION IS SUBJECT TO GOVERNMENT GRANTS EXCEEDING FIFTY PER CENT OF THE TOTAL RECEIPTS INCLUDING VOLUNTARY CONTRIBUTIONS}



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Sl. No.	Objective of the institution (drop down to be provided - Educational / Medical)	Addresses where activity is carrying out							Total receipts including any voluntary contribution	Government Grants out of Sl. no. 3 above	Amount applied for objective	Balance accumulated
		Flat/ Door/ Block No.	Name of Premises / Building / Village	Road/ Street/Post office	Area/ Locality	Town/ City/ District	State	PIN Code				
(col. 1)	(Col. 2)	(Col. 3a)	(Col. 3b)	(Col. 3c)	(Col. 3d)	(Col. 3e)	(Col. 3f)	(Col. 3g)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)

SCHEDULE IE-4 -- INCOME & EXPENDITURE STATEMENT [APPLICABLE FOR ASSESSEE CLAIMING EXEMPTION UNDER SECTIONS 10(23C) (IIIA) OR 10(23C)(IIIAE)] (PLEASE FILL UP ADDRESS FOR EACH INSTITUTION SEPARATELY): {EXEMPTION IS SUBJECT TO TOTAL RECEIPTS FROM ALL THE INSTITUTIONS/UNIVERSITIES NOT EXCEEDING FIVE CRORE RUPEES}

Sl. No.	Objective of the institution (drop down to be provided - Educational / Medical)	Addresses where activity is carrying out							Gross Annual receipts	Amount applied for objective	Balance accumulated
		Flat/ Door/ Block No.	Name of Premises / Building / Village	Road/ Street/Post office	Area/ Locality	Town/ City/ District	State	PIN Code			
(Col. 1)	(Col. 2)	(Col. 3a)	(Col. 3b)	(Col. 3c)	(Col. 3d)	(Col. 3e)	(Col. 3f)	(Col. 3g)	(Col. 4)	(Col. 5)	(Col. 6)
Sum of Gross Annual receipts (Sum of Sl. No. 3)									0		

SCHEDULE HP - DETAILS OF INCOME FROM HOUSE PROPERTY (DROP DOWN TO BE PROVIDED INDICATING OWNERSHIP OF PROPERTY)

2	Pass through income/loss if any *	2	0
3	Income under the head "Income from house property" ($\Sigma 1j + 2$) (if negative take the figure to 2i of schedule CYLA)	3	0

SCHEDULE OS - INCOME FROM OTHER SOURCES

1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)	1	0
a	Dividends Gross (ai+aii+aiii)	1a	0
i	Dividend income [other than (ii) and (iii)]	1ai	0
ii	Dividend income u/s 2(22)(e)	1aii	0
iii	Dividend income u/s 2(22)(f)	1aiii	0
b	Interest, Gross (bi + bii + biii + biv + bv)	1b	0
i	From Savings Bank	1bi	0
ii	From Deposit (Bank/ Post Office/ Co-operative)	1bii	0
iii	From Income Tax Refund	1biii	0
iv	In the nature of Pass through income/loss	1biv	0

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	v	Others including interest from Companies, NBFCs & HFCs	1bv	0
c		Rental income from machinery, plants, buildings, etc. Gross	1c	0
d		Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)	1d	0
	i	Aggregate value of sum of money received without consideration	di	0
	ii	In case immovable property is received without consideration, stamp duty value of property	dii	0
	iii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration as adjusted as per section 56(2)(x)	dihi	0
	iv	In case any other property is received without consideration, fair market value of property	div	0
	v	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	dv	0
e		Any other income (please specify nature)	1e	0
	Sl. No.	Nature	Amount	
	(1)	(2)	(3)	
	1	Income due to disallowance of exemption under clauses of section 10	0	
	2	Any specified sum received by a unit holder from a business trust during the previous year chargeable u/s 56(2)(xii)	0	
2		Income chargeable at special rates (2ai+ 2aii+ 2b+ 2c+ 2d + 2e related to sl.no.1)	2	0
ai		Winnings from lotteries, crossword puzzles, races, card games etc. chargeable u/s 115BB	2ai	0
aii		Winnings from online games chargeable u/s 115BBJ	2aii	0
b		Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)	2b	0
	i	Cash credits u/s 68	bi	0
	ii	Unexplained investments u/s 69	bii	0
	iii	Unexplained money etc. u/s 69A	biii	0
	iv	Undisclosed investments etc. u/s 69B	biv	0
	v	Unexplained expenditure etc. u/s 69C	bv	0
	vi	Amount borrowed or repaid on hundi u/s 69D	bvi	0
c		Any other income chargeable at special rate (total of ci to cxiv)	2c	0
	Sl. No.	Nature	Amount	
	(1)	(2)	(3)	
d		Pass through income in the nature of income from other sources claimed as chargeable at special rates	2d	0
	Sl. No.	Nature	Amount	
	(1)	(2)	(3)	
e		Amount included in 1 and 2 above, which is claimed as chargeable at special rates or not chargeable to tax in India as per DTAA (total of column (2) of table below) (Applicable for Non-residents only)	2e	0

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Sl. No.	Amount of income	Item No. 1ai, 1aiii, 1b to 1d, 2a, 2c & 2d in which included	Country name, code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained?	Section of I.T. Act	Rate as per I.T. Act	Applicable Rate [lower of (6) or (9)]
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
3		Deductions under section 57:- (other than those relating to income chargeable at special rate 2a, 2b, 2c, 2d, 2e)							
	a	Expenses/ deductions (other than entered in c)				3a	0		
	b	Depreciation (available only if income offered in 1c of "schedule OS")				3b	0		
	c	Interest expenditure on dividend u/s 57(1) (available only if income offered in 1a(i) and / or 1a(ii))				3c	0		
		Interest expenditure claimed-Entered Value					0		
		Eligible interest expenditure- Computed Value							
	d	Total				3d	0		
4	Amounts not deductible u/s 58						4		0
5	Profits chargeable to tax u/s 59						5		0
6	Net Income from other sources chargeable at normal applicable rates 1(after reducing income related to DTAA portion)-3+4+5 (If negative take the figure to 4i of schedule CYLA)						6		0
7	Income from other sources (other than from owning race horses) (2+6) (enter 6 as nil if negative)						7		0
8	Income from the activity of owning and maintaining race horses								
	a	Receipts				8a	0		
	b	Deductions under section 57 in relation to receipts at 8a only				8b	0		
	c	Amounts not deductible u/s 58				8c	0		
	d	Profits chargeable to tax u/s 59				8d	0		
	e	Balance(8a - 8b + 8c + 8d)				8e		0	
9	Income under the head "Income from other sources" (7+8e) (take 8e as nil if negative)						9		0
10	Information about accrual/receipt of income from Other Sources								
Sl. No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3			
		(i)	(ii)	(iii)	(iv)	(v)			
1	Winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)	0	0	0	0	0			
2	Winnings from Online games u/s 115BBJ	0	0	0	0	0			
3a	Dividend Income referred in 1a(i)	0	0	0	0	0			

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3b	Dividend Income referred in Sl. No. 1a(iii)	0	0	0	0	0
4	Dividend Income u/s 115A(1)(a)(i) other than as per proviso to section 115A(1)(a)(A) (Including PTI Income)	0	0	0	0	0
5	Dividend income under proviso to section 115A(1)(a)(A) @ 10% (Including PTI Income)	0	0	0	0	0
6	Dividend Income u/s 115AC @ 10% (Including PTI Income)	0	0	0	0	0
7	Dividend Income (other than units referred to in section 115AB) u/s 115AD(1)(i) @ 20% (Including PTI Income)	0	0	0	0	0
8	Dividend income taxable at DTAA rates	0	0	0	0	0

SCHEDULE CG - CAPITAL GAINS

A	Short-term capital gain (Items 4 & 5 are not applicable for residents)							
	1	From sale of land or building or both (fill up details separately for each property) (in case of co-ownership, enter your share of capital gain)						
	Note 1 : Furnishing of PAN is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents Note 2 : In case of more than one buyer, please indicate the respective percentage share and amount.							
	2	From Slump Sale						
		ai	Fair market value as per Rule 11UAE(2)	2ai		0		
		aii	Fair market value as per Rule 11UAE(3)	2aii		0		
		aiii	Full Value of consideration(higher of ai or aii)	2aiii		0		
		b	Net worth of the under taking or division (6(e) of Form 3CEA)	2b		0		
		c	Short term capital gains from slump sale(2aiii - 2b)			A2c	0	
	3	From sale of equity share or unit of equity oriented Mutual Fund (MF) or Unit of a business trust on which STT is paid (i)under section 111A (ii) 115AD(1)(b)(ii) proviso (for FII) (where A4 is not applicable)						
	6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above						
		a	i	In case assets sold include shares of a company other than quoted shares, enter the following details				
				a	Full value of consideration received/receivable in respect of unquoted shares	a	0	
				b	Fair market value of unquoted shares determined in the prescribed manner	b	0	
				c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	c	0	
			ii	Full value of consideration in respect of securities other than unquoted shares			ii	0
			iii	Total (ic + ii)			aiii	0
		b	Deductions under section 48					
			i	Cost of acquisition without indexation			bi	0

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		ii	Cost of Improvement without indexation	bii	0					
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0					
		iv	Total (i + ii + iii)	biv	0					
	c		Balance(6aiii - biv)	6c	0					
	d		In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	d	0					
	e		Deemed short term capital gains on depreciable assets	e	0					
	f		Deduction under section 54G/54GA (Specify details in item D below)							
	Sl. No.	Section		Amount						
	(1)	(2)		(3)						
		f	Total Deduction under section 54G/54GA	A6f	0					
		g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d+6e-6f)	A6g	0					
7			Amount deemed to be short-term capital gains							
	a		Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?							
	Sl. No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/construted		Amount not used for new asset or remained unutilized in Capital gains account (X)				
				Previous year in which asset acquired/construted	Amount utilized out of Capital Gains account					
	(1)	(2)	(3)	(4)	(5)	(6)				
		b	Amount deemed to be short term capital gains u/s 54G/54GA, other than at 'a'	b		0				
		c	Total amount deemed to be short term capital gains (Xi + Xii + Xiii + b)	c		0				
8			Pass Through Income/ loss in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A8a+A8b + A8c)	8		0				
	a		Pass Through Income/loss in the nature of Short Term Capital Gain, chargeable @ 20%	8a	0					
	b		Pass Through Income/loss in the nature of Short Term Capital Gain, chargeable @ 30%	8b	0					
	c		Pass Through Income/loss in the nature of Short Term Capital Gain, chargeable at applicable rates	8c	0					
9			Amount of STCG included in A1-A8 but claimed as not chargeable to tax or chargeable at special rates in India as per DTAA(Applicable for Non-residents only)							
	Sl. No.	Amount of income	Item No. A1 to A8 above in which included	Country name, code	Article of DTAA	Rate as per Treaty (enter Nil, if not chargeable)	Whether Tax Residency Certificate obtained?	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
	a		Total amount of STCG claimed as not chargeable to tax in India as per DTAA					A9a		0
	b		Total amount of STCG claimed as chargeable to tax at special rates in India as per DTAA					A9b		0

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A(A)	Capital Loss on buy back of shares [Short Term Capital loss @20% / 30% / Applicable rate] (can be claimed only if respective Dividend income u/s 2(22)(f) is offered in SI No 1aiii or sl.no.2c/ 2d of schedule OS)				A(A)	0
Sl. No.	Rate			Amount		
1	2			3		
Total Capital Loss on Buy Back of Shares					0	
10	Total Short-term Capital Gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g + A7 + A8 - A9a + A(A))				A10	0
B	Long-term capital gain (LTCG) (Sub Items 5,6 & 7,8 are not applicable for residents)					
1	From sale of land or building or both (fill up details separately for each property) (in case of co-ownership, enter your share of Capital Gain)					
Note 1 : Furnishing of PAN/aadhaar is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents. Note 2 : In case of more than one buyer, please indicate the respective percentage share and amount.						
g	Total Long-term Capital Gains on Immovable property (ΣB1e)				B1g	0
2	From Slump Sale					
	ai	Fair market value as per Rule 11UAE(2)	2ai	0		
	aii	Fair market value as per Rule 11UAE(3)	2aii	0		
	aiii	Full value of consideration (higher of ai or aii)	2aiii	0		
	b	Net worth of the under taking or division (6(e) of Form 3CEA)	2b	0		
	c	Balance (2aiii - 2b)	2c	0		
	d	Deduction u/s 54EC	2d	0		
	e	Long term capital gains from slump sale (2c- 2d)	B2e	0		
3	From sale of listed securities (other than a unit) or zero coupon bonds as per sec 112(1)					
	a	Full value of consideration	3a	0		
	b	Deductions under section 48			3b	
	i	Cost of acquisition without indexation	3bi	0		
	ii	Cost of improvement without indexation	3bii	0		
	iii	Expenditure wholly and exclusively in connection with transfer	3biii	0		
	iv	Total (bi + bii + biii)	3biv	0		
	c	Long-term Capital Gains on assets at B3 (3a- biv)	B3c	0		
4	From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A					
	Long-term Capital Gains on assets at B4				B4	0
5	For NON-RESIDENTS- from sale of unlisted shares or listed debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)					
	LTCG computed without indexation benefit on unlisted shares or listed debentures				B5	0

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6	For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units referred in sec. 115AB, (iii) bonds or GDR as referred in sec. 115AC, (iv) securities by FII as referred to in sec. 115AD					
8	From sale of Assets where B1 to B7 above are not applicable					
	a	i	In case securities sold include shares of a company other than quoted shares, enter the following details			
		a	Full value of consideration received/receivable in respect of unquoted shares	8ai	0	
		b	Fair market value of unquoted shares determined in the prescribed manner	8bi	0	
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	8ci	0	
		ii	Full value of consideration in respect of assets other than unquoted shares	8aii	0	
		iii	Total (ic + ii)	8aiii	0	
	b	Deductions under section 48				8b
		i	Cost of acquisition without indexation	bi	0	
		ii	Cost of improvement without indexation	bii	0	
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
		iv	Total (bi + bii + biii)	biv	0	
	c	Balance (8aiii - biv)			8c	0
	d	Deduction under sections 54D/54G/54GA (Specify details in item D below)				
Sl. No.	Section				Amount	
1	2				3	
	Total				0	
	e	Long-term Capital Gains on assets at B8 above (8c-8d)			B8e	0
9	Amount deemed to be long-term capital gains					
a	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?					
	If yes, then provide the details below					
Sl. No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)	
			Previous year in which asset acquired/constructed	Amount utilized out of Capital Gains account		
(1)	(2)	(3)	(4)	(5)	(6)	
b	Amount deemed to be long-term capital gains, other than at 'a'			9b	0	
	Total Amount deemed to be long-term capital gains (aXi + aXii + aXiii + b)			B9	0	
10	Pass Through Income/Loss in the nature of Long Term Capital Gain, (Fill up schedule PTI) (B10a1+B10a2)			B10	0	
	a1	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 12.5% u/s 112A		10a1	0	

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	a2	Pass Through Income/ Loss in the nature of Long-Term Capital Gain, chargeable @ 12.5% other than u/s 112A					10a2	0	
11	Amount of LTCG included in items B1 to B10 but claimed as not chargeable to tax or chargeable at special rates in India as per DTAA (to be taken to schedule SI)(Applicable for Non-residents only)								
Sl. No.	Amount of income	Item No. B1 to B10 above in which included	Country name, code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether Tax Residency Certificate obtained?	Section of I.T. Act	Rate as per I.T. Act	Applicable Rate [lower of (6) or (9)]
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
a	Total amount of LTCG claimed as not chargeable to tax in India as per DTAA						B11a	0	
b	Total amount of LTCG claimed as chargeable to tax at special rates in India as per DTAA						11b	0	
B(A)	Capital Loss on buy back of shares (Long Term Capital loss @12.5%(can be claimed only if respective Dividend income u/s 2(22)(f) is offered in sl.no. 1a ii or sl.no.2c/2d of schedule OS)						B(A)	0	
12	Total long term capital gain [B1g + B2e + B3c + B4 + B5 + B6c + B7 + B8e + B9e + B10 - B11a + B(A)]						B12	0	
C1	Sum of Capital Gain Incomes (8ii + 8iii + 8iv + 8v + 8vi + 8vii of table E below)						C1	0	
C2	Income from transfer of Virtual Digital Assets(Items No. B of Schedule VDA)						C2	0	
C3	Income chargeable under the head "CAPITAL GAINS" (C1 + C2)						C2	0	
D	Information about deduction claimed								
1	In case of deduction u/s 54D/54EC/54G/54GA give following details								
a	Deduction claimed u/s 54D								
Sl. No.	Date of acquisition of original asset	Cost of purchase/ construction of new land or building for industrial undertaking	Date of purchase of new land or building	Amount deposited in Capital Gains Accounts Scheme before due date	Date of deposit	Account Number	IFS Code	Amount of deduction claimed	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	
b	Deduction claimed u/s 54EC								
Sl. No.	Date of transfer of original asset	Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)			Date of investment		Amount of deduction claimed		
(1)	(2)	(3)			(4)		(5)		
c	Deduction claimed u/s 54G								
Sl. No.	Date of transfer of original asset from urban area	Cost and expenses incurred for purchase or construction of new asset	Date of purchase/ construction of new asset in an area other than urban area	Amount deposited in Capital Gains Accounts Scheme before due date	Date of deposit	Account Number	IFS Code	Amount of deduction claimed	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	

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	d	Deduction claimed u/s 54GA							
	Sl. No.	Date of transfer of original asset from urban area	Cost and expenses incurred for purchase or construction of new asset	Date of purchase/construction of new asset in SEZ	Amount deposited in Capital Gains Accounts Scheme before due date	Date of deposit	Account Number	IFS Code	Amount of deduction claimed
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
	1e	Total deduction claimed) (1a + 1b + 1c + 1d)						1e	0
E	Set-off of current year losses with current year capital gain(excluding amounts included in A9 & B11 which is chargeable under DTAA)								
Sl. No.	Type of Capital gain	Capital Gain of current year (Fill this column only if computed figure is positive)	Short term capital Loss Set off 20%	Short term capital Loss Set off 30%	Short term capital Loss Set off at Applicable rate	Short term capital Loss Set off at DTAA rates	Long term capital Loss Set off 12.5%	Long term capital Loss Set off DTAA rates	Current year's capital gains remaining after set off 8 = 1-2-3-4-5-6-7)
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
i	Capital Loss to be set off (Fill this row only if computed figure is negative)		0	0	0	0	0	0	
ii	Short Term Capital gain 20%	0		0	0	0			0
iii	Short Term Capital gain 30%	0	0		0	0			0
iv	Short Term Capital gain applicable rate	0	0	0		0			0
v	Short Term Capital gain DTAA rate	0	0	0	0				0
vi	Long Term Capital gain 12.5%	0	0	0	0	0		0	0
vii	Long Term Capital gain DTAA rates	0	0	0	0	0	0		0
viii	Total loss set off (ii + iii + iv + v + vi + vii)		0	0	0	0	0	0	
ix	Loss remaining after set off (i - viii)		0	0	0	0	0	0	
Do you want to edit the detail autopopulated above?									
F	Information about accrual/receipt of capital gain								
Sl. No.	Type of Capital gain/ Date	Upto 15/6	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3			
		(i)	(ii)	(iii)	(iv)	(v)			
1	Short-term capital gains taxable at the rate of 20%	0	0	0	0	0			
2	Short-term capital gains taxable at the rate of 30%	0	0	0	0	0			
3	Short-term capital gains taxable at applicable rates	0	0	0	0	0			
4	Short-term capital gains taxable at DTAA rates	0	0	0	0	0			
5	Long- term capital gains taxable at the rate of 12.5%	0	0	0	0	0			

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6	Long- term capital gains taxable at the rate DTAA rates	0	0	0	0	0
7	Capital gains on transfer of Virtual Digital Asset taxable at the rate of 30% Enter value from item 16B of schedule SI, if any	0	0	0	0	0

SCHEDULE VDA - INCOME FROM TRANSFER OF VIRTUAL DIGITAL ASSETS (NOTE: DETAILS OF EVERY TRANSACTION ARE TO BE FILLED, WHEREIN EVERY 'TRANSFER' IS A TRANSACTION)

Sl. No.	Date of Acquisition	Date of Transfer	Head under which income to be taxed(Business /Capital Gain)	Cost of Acquisition (In case of gift; a. Enter the amount on which tax is paid u/s 56(2)(x) if any b. In any other case cost to previous owner)	Consideration Received	Income from transfer of Virtual Digital Assets (enter nil in case of loss) (Col. 6 - Col. 5)
(Col. 1)	(Col. 2)	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)
A	Total (Sum of all Positive Incomes of Business Income in Col. 7)				A	0
B	Total (Sum of all Positive Incomes of Capital Gain in Col. 7)				B	0

SCHEDULE OA - GENERAL

	Do you have any income under the head business and profession?				☐ Yes ☒ No	
1	Nature of Business or Profession					
2	Number of branches				2	0
3	Method of accounting employed in the previous year				3	
4	Is there any change in method of accounting				4	
5	Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A				5	0
6	Method of valuation of closing stock employed in the previous year				6	
a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)				6a	
b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)				6b	
c	Is there any change in stock valuation method				6c	
d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A				6d	0

SCHEDULE BP - COMPUTATION OF INCOME FROM BUSINESS OR PROFESSION

A	From Business or profession other than speculative business and specified business					
1	Profit before tax as per Income and Expenditure account (as applicable)				1	0
2a	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)			2a	0	
2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)			2b	0	
3	Income/receipts credited to Profit & Loss account considered under other heads of income or chargeable u/s 115BH					

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	a	House property	a	0	
	b	Capital Gains	b	0	
	c	Other sources (i) + (ii)	c	0	
	i	Dividend income	i	0	
	ii	Other than Dividend income	ii	0	
	d	u/s 115BBH (net of cost of acquisition, if any)	5d	0	
4	Profit or loss included in 1, which is referred to in section 44AE			4	0
5	Income credited to Profit & Loss account (included in 1) which is exempt				
	a	Share of income from firm(s)	5a	0	
	b	Share of income from AOP/ BOI	5b	0	
	c	Any other exempt Income (specify nature and amount)			
	Sl. No.	Nature	Amount		
	(1)	(2)	(3)		
	1		0		
	Total		5c	0	
	d	Total exempt income	5d	0	
6	Balance (1 - 2a - 2b - 3a - 3b - 3c - 3d - 4 - 5d)			6	0
7	Expenses debited to profit and loss account considered under other heads of income or u/s 115BBH			7	
	a	House property	a	0	
	b	Capital Gains	b	0	
	c	Other sources	c	0	
	d	u/s 115BBH (other than Cost of Acquisition)	d	0	
8	Total (7a + 7b + 7c + 7d)			8	0
9	Adjusted profit or loss (6+8)			9	0
10	Depreciation and amortization debited to profit and loss account			10	0
11	Depreciation allowable under Income-tax Act			11	
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia)	i	0	
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation Refer Appendix-IA of IT Rules)	ii	0	
	iii	Total (11i + 11ii)	iii	0	
12	Profit or loss after adjustment for depreciation (9 +10- 11iii)			12	0

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13	Amounts debited to the profit and loss account, to the extent disallowable under section 36	13	0
14	Amounts debited to the profit and loss account, to the extent disallowable under section 37	14	0
15	Amounts debited to the profit and loss account, to the extent disallowable under section 40	15	0
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40A	16	0
17	Any amount debited to profit and loss account of the previous year but disallowable under section 43B	17	0
18	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006	18	0
19	Deemed income under section 41	19	0
20	Deemed income under section 32AC/32AD/33AB/33ABA/ 35ABA/35ABB/35AC/40A(3A)/33AC/ 72A	20	0
21	Deemed income under section 43CA	21	0
22	Any other item or items of addition under section 28 to 44DB	22	0
23	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)	23	0
24	Total (13+14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23)	24	0
25	Deduction allowable under section 32(1)(iii)	25	0
26	Amount allowable as deduction under section 32AC	26	0
27	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account(if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 23)	27	0
28	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	28	0
29	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year	29	0
30	Any other amount allowable as deduction	30	0
31	Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock	31	0
32	Total (25+26+27+28+29+30+31)	32	0
33	Income (12+24-32)	33	0
34	Profit and gains of business or profession deemed to be under-		
	i Section 44AE	34i	0
35	Net profit or loss from business or profession other than speculative business and specified business (33+34)	35	0
36	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 35)	A36	0
B	Computation of income from speculative business		
37	Net profit or loss from speculative business as per profit or loss account	37	0
38	Additions in accordance with section 28 to 44DB	38	0
39	Deductions in accordance with section 28 to 44DB	39	0

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	40	Income from speculative business (37+38-39)	40	0
C		Computation of Income from specified business under section 35AD		
	41	Net profit or loss from specified business as per profit or loss account	41	0
	42	Additions in accordance with section 28 to 44DB	42	0
	43	Deductions in accordance with section 28 to 44DB(other than deduction under section,- (i)35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed))	43	0
	44	Profit or loss from specified business (41+42-43)	44	0
	45	Deductions in accordance with section 35AD(1)	45	0
	46	Income from specified business (44-45)	46	0
	47	Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)		
D	48	Income chargeable under the head 'Profits and gains from business or profession' (A36+B40+C46+A3d)	D48	0
E		Intra head set off business loss of current year		

Sl. No.	Type of Business Income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off
		(1)	(2)	(3)=(2) - (1)
i	Loss to be set off (Fill this row only if figure is negative)		0	
ii	Income from speculative business	0	0	0
iii	Income from specified business	0	0	0
iv	Total loss set off (ii + iii)		0	
v	Loss remaining after set off (i - iv)		0	

SCHEDULE CYLA - DETAILS OF INCOME AFTER SET-OFF OF CURRENT YEARS LOSSES

Sl. No.	Head/Source of Income	Income of current year (Fill this column only if Income is zero or positive)	House property loss of the current year set off [Total loss (4 of Schedule-HP)]	Business Loss (other than speculation or specified business loss) of the current year set off Total loss (2v of item E of Schedule-BP)	Other sources loss (other than loss from race horses) of the current year set off [Total loss (6 of Schedule-OS)]	Current year's Income remaining after set off
		(1)	(2)	(3)	(4)	(5 = 1-2-3-4)
	Loss to be adjusted		0	0	0	
i	House Property	0		0	0	0
ii	Business (excluding speculation profit and income from specified business or profession)	0	0		0	0
iii	Speculation Income	0	0		0	0
iv	Specified Business Income u/s 35AD	0	0		0	0
v	Short-term capital gain taxable @ 20%	0	0	0	0	0

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vi	Short-term capital gain taxable @ 30%	0	0	0	0	0
vii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
viii	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0
ix	Long term capital gain taxable @ 12.5%	0	0	0	0	0
x	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0
xi	Net Income from Other sources (excluding profit from owning race horses and winnings from lottery)	0	0	0		0
xii	Profit from the activity of owning and maintaining race horses	0	0	0	0	0
xiii	Income from other sources taxable at special rates in India as per DTAA	0	0	0	0	0
xiv	Total Loss set off		0	0	0	
xv	Loss remaining after set-off		0	0	0	

SCHEDULE PTI - PASS THROUGH INCOME DETAILS FROM BUSINESS TRUST OR INVESTMENT FUND AS PER SECTION 115U, 115UA AND 115UB

Sl. No.	Investment entity covered by section 115UA/115UB(2)	Name of business trust/ investment fund	PAN of the business trust/ investment fund	Sl. No.	Head of Income	Current year income	Share of current year loss distributed by investment fund	Net income / Loss 9 = 7-8	TDS on such amount, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

SCHEDULE SI - INCOME CHARGEABLE TO INCOME TAX AT SPECIAL RATES [PLEASE SEE INSTRUCTION]

Sl. No.	Section	Special rate (%)	Income (i)	Tax thereon (ii)
(1)	(2)	(3)	(4)	(5)
Total			0	0

SCHEDULE 115TD - ACCRETED INCOME UNDER SECTION 115TD (APPLICABLE IF EXEMPTION CLAIMED U/S 11 AND 12 OR 10(23C) (iv)/10(23C)(v)/ 10(23C)(vi)/10(23C)(via)

1	Aggregate Fair Market Value (FMV) of total assets of Specified Person				0
2	Less: Total liability of Specified Person				2
3	Net value of assets (1 - 2)				3
4	(i)	FMV of assets directly acquired out of income referred to in section 10(1)	4i		0

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	(ii)	FMV of assets acquired during the period from the date of creation or establishment to the effective date of registration/provisional registration u/s 12AB or 2nd Proviso to s. 10(23C), if benefit u/s 11 and 12 or 10(23C)(iv)/10(23C)(v)/10(23C)(vi)/ 10(23C)(via) respectively not claimed during the said period	4ii	0	
	(iii)	FMV of assets transferred in accordance with third proviso to section 115TD(2)	4iii	0	
	(iv)	Total (4i + 4ii + 4iii)	4iv	0	
5	Liability in respect of assets at 4 above			5	0
6	Accreted income as per section 115TD [3 - (4 - 5)]			6	0
7	Additional income-tax payable u/s 115TD at maximum marginal rate			7	0
8	Interest payable u/s 115TE			8	0
9	Specified date u/s 115TD			9	
10	Additional income-tax and interest payable			10	0
11	Tax and interest paid			11	0
12	Net payable/refundable (10 - 11)			12	0
13	Date(s) of deposit of tax on accreted income			13	

Sl. No.	Date (DD/MM/YYYY)	Name of Bank and Branch	BSR Code	Serial Number of Challan	Amount deposited
(1)	(2)	(3)	(4)	(5)	(6)

SCHEDULE 115BBI - SPECIFIED INCOME OF CERTAIN INSTITUTIONS UNDER SECTION 115BBI

1	Deemed income referred in Explanation 4 to the third proviso to section 10(23C) or section 11(3)	1	0
2	Deemed income referred under section 11(1B)	2	0
3	Income which is deemed to be income under the twenty-first proviso to Section 10(23C) or which is not excluded from the total income as per section 13(1)(c)	3	0
4	Income which is not exempt under section 10(23C) on account of violation of clause (b) of the third proviso of section 10(23C) or which is not excluded from the total income as per section 13(1)(d)	4	0
5	Income which is not excluded from the total income as per section 11(1)(c)	5	0
6	Income accumulated or set apart in excess of fifteen per cent of the income where such accumulation is not allowed under any specific provision of this Act	6	0
7	Total (total of Sl.No. 1 to 6)	7	0

SCHEDULE FSI - DETAILS OF INCOME FROM OUTSIDE INDIA AND TAX RELIEF (AVAILABLE ONLY IN CASE OF RESIDENT)

Sl. No.	Country Code (Dropdown to be provided in the e-filing utility)	Taxpayer Identification Number	Sl. No.	Head of Income	Income from outside India(Included in Part B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e) = (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
				(a)	(b)	(c)	(d)	(e)	(f)

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SCHEDULE TR - DETAILS SUMMARY OF TAX RELIEF CLAIMED FOR TAXES PAID OUTSIDE INDIA (AVAILABLE ONLY IN CASE OF RESIDENT)

1	Details of Tax relief claimed				
Sl. No.	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI in respect of each country)	Section under which relief claimed(specify 90, 90A or 91)
	(a)	(b)	(c)	(d)	(e)
Total			0	0	
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))			2	0
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))			3	0
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below			4	
	a	Amount of tax refunded	4a	0	
	b	Assessment year in which tax relief allowed in India	4b		

SCHEDULE FA - DETAILS OF FOREIGN ASSETS AND INCOME FROM ANY SOURCE OUTSIDE INDIA

A1	Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2025										
Sl. No.	Country Name and Code	Name of financial institution	Address of financial institution	ZIP Code	Account Number	Status	Account opening date	Peak Balance During the Period	Closing balance	Gross interest paid/credited to the account during the period	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
A2	Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2025										
Sl. No.	Country Name and Code	Name of financial institution	Address of financial institution	ZIP Code	Account Number	Status	Account opening date	Peak Balance During the Period	Closing balance	Gross amount paid/credited to the account during the period	
										Nature Of amount	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11a)	(11b)
A3	Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant Calendar Year ending as on 31st December 2025										
Sl. No.	Country Name and Code	Name of entity	Address of entity	ZIP Code	Nature of entity	Date of acquiring the interest	Initial value of the investment	Peak value of investment during the period	Closing value	Total gross amount paid/credited with respect to the holding during the period	Total gross proceeds from sale or redemption of investment during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
A4	Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2025										
Sl. No.	Country Name and Code	Name of financial institution in which insurance contract held	Address of financial institution	ZIP Code	Date of contract	The cash value or surrender value of the contract	Total gross amount paid/credited with respect to the contract during the period				

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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)									
B	Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2025															
Sl. No.	Country Name and Code	ZIP Code	Nature of entity	Name of the Entity	Address of the Entity	Nature of Interest	Date since held	Total Investment (at cost) (in rupees)	Income accrued from such Interest	Nature of Income	Income taxable and offered in this return					
											Amount	Schedule where offered	Item number of schedule			
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)			
C	Details of immovable property held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2025															
Sl. No.	Country Name and Code	ZIP Code	Address of the Property	Ownership -Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the property	Nature of Income	Income taxable and offered in this return							
									Amount	Schedule where offered	Item number of schedule					
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)					
D	Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2025															
Sl. No.	Country Name and Code	ZIP Code	Nature of Asset	Ownership -Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the asset	Nature of Income	Income taxable and offered in this return							
									Amount	Schedule where offered	Item number of schedule					
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)					
E	Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the relevant Calendar Year ending as on 31st December 2025 and which has not been included in A to D above.															
Sl. No.	Name of the Institution in which the account is held	Address of the Institution	Country Name and Code	ZIP Code	Name of the account holder	Account Number	Peak Balance/ Investment during the year (in rupees)	Whether income accrued is taxable in your hands?	If (7) is yes, Income accrued in the account	If (7) is yes, Income offered in this return						
										Amount	Schedule where offered	Item number of schedule				
(1)	(2a)	(2b)	(3a)	(3b)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)				
F	Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor															
Sl. No.	Country Name and Code	ZIP Code	Name of the trust	Address of the trust	Name of trustee	Address of trustee	Name of Settlor	Address of Settlor	Name of Beneficiaries	Address of Beneficiaries	Date since position held	Whether income derived is taxable in your hands?	If (8) is yes, Income derived in the account	If (8) is yes, Income offered in this return		
														Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3a)	(3b)	(4a)	(4b)	(5a)	(5b)	(6a)	(6b)	(7)	(8)	(9)	(10)	(11)	(12)
G	Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession															
Sl. No.	Country Name and Code	ZIP Code	Name of the person from whom derived	Address of the person from whom derived	Income derived	Nature of income	Whether taxable in your hands?	If (6) is yes, Income offered in this return								
								Amount	Schedule where offered	Item number of schedule						
(1)	(2a)	(2b)	(3a)	(3b)	(4)	(5)	(6)	(7)	(8)	(9)						
SCHEDULE SH - SHAREHOLDING OF UNLISTED COMPANY																
IF YOU ARE AN UNLISTED COMPANY, PLEASE FURNISH THE FOLLOWING DETAILS,																

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A - DETAILS OF SHAREHOLDING AT THE END OF THE PREVIOUS YEAR

Sl. No.	Name of the shareholder	Residential status in India	Type of share	PAN	Date of acquisition	Number of shares held	Face value per share	Issue Price per share	Amount received
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

B - DETAILS OF EQUITY SHARE APPLICATION MONEY PENDING ALLOTMENT AT THE END OF THE PREVIOUS YEAR

Sl. No.	Name of the applicant	Residential status in India	Type of share	PAN	Date of application	Number of shares applied for	Application money received	Face value per share	Proposed issue price
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

C - DETAILS OF SHAREHOLDERS WHO IS NOT A SHAREHOLDER AT THE END OF THE PREVIOUS YEAR BUT WAS A SHAREHOLDER AT ANY TIME DURING THE PREVIOUS YEAR

Sl. No.	Name of the shareholder	Residential status in India	Type of share	PAN	Number of shares held	Face value per share	Issue Price per share	Amount received	Date of acquisition	Date on which cease to be shareholder	Mode of cessation	In case of transfer, PAN of the shareholder
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)

PART B - TI - STATEMENT OF INCOME FOR THE PERIOD ENDED ON 31ST MARCH 2026

Part B1	B1-Applicable if exemption is being claimed u/s 11 and 12 or 10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/ 10(23C)(via) and wherein Part B3 is not applicable.			
1	Voluntary Contributions and anonymous donations taxable u/s 115BBC (Other than Corpus) [(C- Aib+ E) of Schedule VC]		1	1,04,07,926
2	Voluntary contribution forming part of corpus other than anonymous donations taxable u/s 115BBC [(A + B) of schedule Part-B TI - Part B1]		2	0
	A	Corpus representing donations received for the renovation or repair of places notified u/s 80G(2)(b) [Aia +Bia of Schedule VC]	A	0
	B	Corpus other than above [Aib +Bib of Schedule VC]	B	0
3	Aggregate of income referred to in sections 11, 12 and sections 10(23C)(iv),10(23C)(v), 10(23C)(vi) and 10(23C)(via) derived during the previous year excluding Voluntary contribution included in 1 above (10 of Schedule A)		3	7,60,072
4	Amount eligible for exemption under section 11(1)(c)		4	0
	a	Approval number given by the Board	4a	0
	b	Date of approval by the Board	4b	
5	Income to be applied [1+3-4-(A1-A1a of Schedule A)]		5	1,11,67,998
6	Application of income for charitable or religious purposes or for the stated objects of the trust/institution		6	
	i	Amount applied during the previous year [Excluding application from borrowed fund, deemed application, previous year accumulation upto 15% etc, i.e not from the income of prev year] [Sl. No. G of Schedule A]	6i	88,61,681
	ii	Repayment of loan during the previous year - [Sr.no. 4 of table A2 of Schedule J]	6ii	0
	iii	Amount applied during the previous year- invested or deposited back into specified mode of Corpus fund (disallowed earlier on application of fund for object of trust/institution) invested or deposited back, into one or more of the forms or modes specified in Section 11(5) maintained specifically for such corpus, from the income of that year and to the extent of such investment or deposit [Sr.no. 4 of table A1 of Schedule J]	6iii	0
	iv	Amount deemed to have been applied during the previous year as per clause (2) of Explanation to section 11(1). [Col 2 of schedule D for FY 2025-26]	6iv	0

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	A	If (iv) above applicable, whether option Form No. 9A has been furnished to the Assessing Officer	A	
	B	If yes, date of furnishing Form No. 9A (DD/MM/YYYY)	B	
v		Amount accumulated or set apart for application to charitable or religious purposes or for the stated objects of the trust/institution to the extent it does not exceed 15 per cent of income derived from property held in trust/ institution under section 11(1)(a)/11(1)(b) or in terms of third proviso to section 10(23C) [{restricted to maximum of 15% of [(1+3) above)-(A1 of Schedule A)]]	6v	16,75,200
vi		Amount in addition to amount referred to in (v) above, accumulated or set apart for specified purposes if all the conditions in section 11(2) and 11(5) or third proviso to section 10(23C) are fulfilled (Col 2 of Schedule I for FY 2025-26)	6vi	6,31,117
	A	If (vi) above applicable, whether option Form No. 10 has been furnished to the Assessing Officer	A	Yes
	B	If yes, date of furnishing Form No. 10 (DD/MM/YYYY)	B	08/09/2026
vii		Total [6i + 6ii+6iii +6iv+6v+ 6vi]	6vii	1,11,67,998
7	Additions			
i		Income chargeable under section 115BBI[Total of Sl. NO. 7 of Schedule 115BBI]	7i	0
ii		Income in respect of which exemption under section 11 is not available, being anonymous donation (Diii of schedule VC)	7ii	0
iii		Income chargeable under section 12(2)	7iii	0
iv		Amount disallowable under section 11(1) r.w.s 40(a)(ia) or 10(23C) r.w.s 40(a)(ia)	7iv	0
v		Amount disallowable under section 11(1) r.w.s 40A(3)/(3A) or 10(23C) r.w.s 40A(3)/(3A)	7v	0
vi		Income as per Explanation 3B in case of violation of clause (a) or (b) or (c) of Explanation 3A to section 11(1) read with section 80G(2)(b)	7vi	0
vii		Income as per Explanation 1B in case of violation of clause (a) or (b) or (c) of Explanation 1A to section 10(23C) read with section 80G(2)(b)	7vii	0
viii		Any other income on which exemption is not allowable under the Income-tax Act	7viii	0
ix		Total [7i+7ii+7iii+7iv +7v +7vi+7vii+7viii]	7ix	0
8	Income chargeable u/s 11(4)		8	0
9	Gross income after Exemption u/s 11/10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/10(23C)(via) [(5-6vii)+7ix+8]		9	0
10	Income not forming part of item no.9 above			
i		Income from house property [3 of Schedule HP] (enter nil if loss)	i	0
ii		Profits and gains of business or profession [as per item No. D48 of schedule BP]	ii	0
iii		Income under the head Capital Gains		
	A	Short term	10iiiA	
	Ai	Short-term chargeable @ 20% (8ii of item E of schedule CG)	10Ai	0
	Aii	Short-term chargeable @ 30% (8iii of item E of schedule CG)	10Aii	0
	Aiii	Short-term chargeable at applicable rate (8iv of item E of schedule CG)	10Aiii	0
	Aiv	Short-term chargeable at special rates in India as per DTAA (8v of item E of Schedule CG)	10Aiv	0

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		Av	Total Short-term (Ai + Aii + Aiii + Aiv) (enter nil if loss)	10Av	0
	B		Long term	10iiiB	
		Bi	Long-term chargeable @ 12.5% (8vi of item E of schedule CG)	10Bi	0
		Bii	Long-term chargeable at special rates in India as per DTAA (8vii of item E of schedule CG)	10Bii	0
		Biii	Total Long-term (Bi+ Bii) (enter nil if loss)	10Biii	0
	C		Sum of Short-term/Long-term capital gains) (Av+Biii) (enter nil if loss)	10iiiC	0
	D		Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)	10iiiD	0
	E		Total Capital gain(C+D)	10iiiE	0
	iv		Income from other sources [as per item No. 9 of Schedule OS]	iv	0
	v		Total (10i + 10ii + 10iiiE + 10iv)	v	0
11			Gross income [9+10]	11	0
12			Losses of current year to be set off against 10v (total of 2xiv, 3xiv and 4xiv of Schedule CYLA)	12	0
13			Total Income [11-12]	13	0
14			Income which is included in 13 and chargeable to tax at special rates (total of col. (i) of schedule SI)	14	0
15			Anonymous donations, included in 13, to be taxed under section 115BBC @ 30% (Diii of Schedule VC)	15	0
16			Specified income chargeable u/s 115BBI , included in 13, to be taxed @ 30% (SI. No. 7 of Schedule 115BBI)	16	0
17			Aggregate Income to be taxed at normal rates (13-14-15-16)	17	0
PART B2 - APPLICABLE IF EXEMPTION IS BEING CLAIMED UNDER SECTION 13A/13B AND UNDER SECTIONS 10(21), 10(23A), 10(23AAA), 10(23B), 10(23EC), 10(23ED), 10(23EE), 10(29A), 10(23C)(IIIAB), 10(23C)(IIIAC), 10(23C)(IIIAD), 10(23C)(IIIAE), 10(23D), 10(23DA), 10(23FB), 10(24), 10(46), 10(46A), 10(46B), 10(47)					
1			Amount eligible for exemption under sections 10(21),10(23AAA), 10(23B), 10(23D), 10(23DA), 10(23EC), 10(23ED), 10(23EE), 10(23FB), 10(29A), 10(46), 10(46A), 10(46B), 10(47) [SI. No. 1 of Schedule IE-1]	1	0
	1a		Exemption under section 10(21)	1a	0
	1b		Exemption under section 10(23AAA)	1b	0
	1c		Exemption under section 10(23B)	1c	0
	1d		Exemption under section 10(23D)	1d	0
	1e		Exemption under section 10(23DA)	1e	0
	1f		Exemption under section 10(23EC)	1f	0
	1g		Exemption under section 10(23ED)	1g	0
	1h		Exemption under section 10(23EE)	1h	0
	1i		Exemption under section 10(23FB)	1i	0
	1j		Exemption under section 10(29A)	1j	0

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	1k	Exemption under section 10(46)	1k	0
	1l	Exemption under section 10(46A)	1l	0
	1m	Exemption under section 10(46B)	1m	0
	1n	Exemption under section 10(47)	1n	0
2	Amount eligible for exemption under sections 10(23A),10(23C)(iiiab),10(23C)(iiiac),10(23C)(iiiad),10(23C)(iiiie),10(24) [{Sl. No .1 of Schedule IE-2 (For Row A)} or {Total of Sl. No. 3 of Schedule IE-3} or {Total of Sl. No. 3 of Schedule IE-4}]		2	0
	2a	Exemption under section 10(23A)	2a	0
	2b	Exemption under section 10(23C)(iiiab)	2b	0
	2c	Exemption under section 10(23C)(iiiac)	2c	0
	2d	Exemption under section 10(23C)(iiiad)	2d	0
	2e	Exemption under section 10(23C)(iiiie)	2e	0
	2f	Exemption under section 10(24)	2f	0
3	Income chargeable under section 11(3) read with section 10(21). [Total of Col. 15 of Schedule I]		3	0
4	Income claimed as exempt under section 13A in case of a Political Party.		4	0
5	Income claimed as exempt under section 13B in case of an Electoral Trust. (item No. 6vii of Schedule ET)		5	0
6	Voluntary Contribution received during the year[applicable for Section 13A and 13B]		6	0
7	Heads of Income not forming part of above		7	
	i	Income from house property [3 of Schedule HP] (enter nil if loss)	i	0
	ii	Profits and gains of business or profession[as per item No. D 48 of schedule BP]	ii	0
	iii	Income under the head Capital Gains	iii	
	A	Short term	A	
	Ai	Short-term chargeable @ 20% (8ii of item E of schedule CG)	Ai	0
	Aii	Short-term chargeable @ 30% (8iii of item E of schedule CG)	Aii	0
	Aiii	Short-term chargeable at applicable rate (8iv of item E of schedule CG)	Aiii	0
	Aiv	Short-term chargeable at special rates in India as per DTAA (8v of item E of Schedule CG)	Aiv	0
	Av	Total Short-term (Ai + Aii + Aiii + Aiv) (enter nil if loss)	Av	0
	B	Long term	B	
	Bi	Long-term chargeable @ 12.5% (8vi of item E of schedule CG)	Bi	0
	Bii	Long-term chargeable at special rates in India as per DTAA (8vii of item E of schedule CG)	Bii	0
	Biii	Total Long-term (Bi + Bii) (enter nil if loss)	Biii	0

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	C	Sum of Short-term/Long-term capital gains (Av + Biii) (enter nil if loss)	C	0
	D	Capital gain chargeable @30% u/s 115BBH (C2 of schedule CG)	D	0
	E	Total capital gains (C + D)	E	0
	iv	Income from other sources. [as per item No. 9 of Schedule OS]	iv	0
	v	Total (7i + 7ii + 7iiiE + 7iv)	v	0
8		Gross income [6+7v-4-5]+3	8	0
9		Losses of current year to be set off against 7v (total of 2xiv, 3xiv and 4xiv of Schedule CYLA)	9	0
10		Gross Total Income (8-9)	10	0
11		Income which is included in 10 and chargeable to tax at special rates (total of col. (i) of schedule SI)	11	0
12		Net Agricultural income for rate purpose	12	0
13		Aggregate Income (10-11+12) [applicable if (10-11) exceeds maximum amount not chargeable to tax]	13	0
14		Income chargeable at maximum marginal rates	14	0
PART B3 - APPLICABLE IF TOTAL INCOME CHARGEABLE TO TAX U/S TWENTY-SECOND PROVISIO TO SECTION 10(23C) OR SECTION 13(10)				
		If yes in Sl. No. A(26) of Part A-General, please the provide computation of Income chargeable under twenty second proviso to Clause (23C) of section 10/ sub-section (10) of section 13		
1		Total Income for the previous year other than Sl. No. 7	1	0
2		Total Expenditure incurred in India, for the objects of the assessee	2	0
3		Expenditure to be disallowed	3	
	i	Expenditure from the corpus standing to the credit of the trust or institution as on the end of the financial year immediately preceding the previous year relevant to the assessment year for which income is being computed	i	0
	ii	Expenditure from any loan or borrowing	ii	0
	iii	Depreciation in respect of an asset, acquisition of which has been claimed as application of income, in the same or any other previous year; and	iii	0
	iv	Expenditure in the form of contribution or donation to any person	iv	0
	v	Capital Expenditure	v	0
	vi	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-clause (ia) of clause (a) of section 40	vi	0
	vii	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-section 3 of section 40A	vii	0
	viii	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with section (3A) of section 40A	viii	0
	ix	Any other disallowance	ix	0
	x	Total expenditure to be disallowed (i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii)+(viii)+(ix)	x	0

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4	Additions	4	
	(i) Income chargeable under section 115BBI [Total of Sl. No. 7 of Schedule 115BBI]	i	0
	(ii) Income in respect of which exemption under section 11 is not available, being anonymous donation (Diii of schedule VC)	ii	0
	(iii) Income chargeable under section 12(2)	iii	0
	(iv) Income as per Explanation 3B in case of violation of clause (a) or (b) or (c) of Explanation 3A to section 11(1) read with section 80G(2)(b)	iv	0
	(v) Income as per Explanation 1B in case of violation of clause (a) or (b) or (c) of Explanation 1A to section 10(23C) read with section 80G(2)(b)	v	0
	(vi) Any other income on which exemption is not allowable under the Income-tax Act	vi	0
	(vii) Total Additions (i)+(ii)+(iii)+(iv)+(v)+(vi)	vii	0
5	Income chargeable u/s 11(4)	5	0
6	Sum total [(1-2+3x)+4vii+5]]	6	0
7	Income not forming part of item no. 6 above	7	
	i Income from house property [3 of Schedule HP] (enter nil if loss)	i	0
	ii Profits and gains of business or profession [as per item no. D48 of schedule BP]	ii	0
	iii Income under the head Capital Gains	iii	
	a Short term	a	
	ai Short-term chargeable @ 20% (8ii of item E of schedule CG)	ai	0
	a ii Short-term chargeable @ 30% (8iii of item E of schedule CG)	a ii	0
	a iii Short-term chargeable at applicable rate (8iv of item E of schedule CG)	a iii	0
	a iv Short-term chargeable at special rates in India as per DTAA (8v of item E of Schedule CG)	a iv	0
	a v Total Short-term (ai + a ii + a iii + a iv) (enter nil if loss)	a v	0
	B Long term	B	
	bi Long-term chargeable @ 12.5% (8vi of item E of schedule CG)	bi	0
	b ii Long-term chargeable at special rates in India as per DTAA (8vii of item E of schedule CG)	b ii	0
	b iii Total Long-term (bi + b ii) (enter nil if loss)	b iii	0
	C Sum of Short-term/ Long-term capital gains(av+biii)(enter nil if loss)	C	0
	D Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)	D	0
	E Total capital gains (c + d)	E	0
	iv Income from other sources [as per item no. 9 of Schedule OS]	iv	0
	v Total (7i + 7ii + 7iie + 7iv)	v	0

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

8	Losses of current year to be set off against 7v (total of 2xiv, 3xiv and 4xiv of Schedule CYLA)	8	0
9	Total Income (6+7-8)	9	0
10	Income which is included in 9 and chargeable to tax at special rates (total of col. (i) of schedule SI)	10	0
11	Anonymous donations, included in 9, to be taxed under section 115BBC @ 30% (Diii of Schedule VC)	11	0
12	Income chargeable u/s 115BBI, included in 9, to be taxed @ 30% (Sl. No 7 of Schedule 115BBI)	12	0
13	Income chargeable to tax u/s twenty-second proviso to clause (23C) of section 10 or sub-section (10) of section 13 (9-10-11-12)	13	0

PART B - TTI - Computation of tax liability on total income

1	Tax payable on total income			
	a	Tax at normal rates on [Sl. No. 17 of Part B1 of Part B-TI] OR [Sl. No. (13-14) of Part B2 of Part B-TI] OR [Sl. No. 13 of Part B3 of Part B-TI]	1a	0
	b	Tax at special rates (total of col(ii) of Schedule-SI)	1b	0
	c	Tax on anonymous donation u/s 115BBC @30% on [Sr. no. 15 of Part B1 of Part B-TI] OR [Sl. No. 11 of Part B3 of Part B-TI]	1c	0
	d	Tax on income chargeable u/s 115BBI @30% on [Sr. no. 16 of Part B1 of Part B-TI] OR [Sl. No. 12 of Part B3 of Part B-TI]	1d	0
	e	Tax at maximum marginal rate on Sr. no. 14 of Part B2 of Part B-TI	1e	0
	f	Rebate on agricultural income [Part B2, applicable if (10-11) of Part B-TI exceeds maximum amount not chargeable to tax]	1f	0
	g	Tax Payable on Total Income (1a + 1b+1c+1d +1e-1f)	1g	0
2	Surcharge			
	i	25% of Column (ii) of "Income under section 115BBE " of Schedule SI	2i	0
	ii	On [1g – (Column (ii) of "Income under section 115BBE " of Schedule SI)]	2ii	0
	iii	Total (i + ii)	2iii	0
3	Health and Education Cess @ 4% on(1g+ 2iii)		3	0
4	Gross tax liability (1g+ 2iii + 3)		4	0
5	TaxRelief			
	a	Section 90/90A (2 of Schedule TR)	5a	0
	b	Section 91 (3 of Schedule TR)	5b	0
	c	Total (5a + 5b)	5c	0
6	Net tax liability (4 – 5c)		6	0
7	Interest and fee payable		7	
	a	Interest for default in furnishing the return (section 234A)	7a	0
	b	Interest for default in payment of advance tax (section 234B)	7b	0
	c	Interest for deferment of advance tax (section 234C)	7c	0

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d	Fee for default in furnishing return of income (section 234F)			7d	0
da	Fee for furnishing revised return of income (section 234-I)			7da	0
e	Total Interest and Fee Payable (7a+ 7b+ 7c+ 7d+ 7da)			7e	0
8	Aggregate liability (6 + 7e)			8	0
9	Taxes Paid				
a	Advance Tax (from column 5 of 15A)			9a	0
b	TDS (total of column 9 of 15B)			9b	1,600
c	TCS (total of column 7(i) of 15C)			9c	0
d	Self-Assessment Tax (from column 5 of 15A)			9d	0
e	Total Taxes Paid (9a+ 9b+ 9c+ 9d)			9e	1,600
10	Amount payable (Enter if 8 is greater than 9e, else enter 0)			10	0
11	Refund (If 9e is greater than 8), (refund, if any, will be directly credited into the bank account)			11	1,600
12	Net tax payable on 115TD income including interest u/s 115TE (Sr.no. 12 of Schedule 115TD)			12	0
13	Do you have a bank account in India (Non- Residents claiming refund with no bank account in India may select No)				Yes
a	Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)				
Sl. No.	IFS Code of the bank in case of Bank Accounts held in India	Name of the Bank	Account Number	Type of account	Select Account for refund credit (tick at least one account ✓)
(1)	(2)	(3)	(4)	(5)	(6)
1	CNRB0000721	Canara bank	0721101060839	Savings Account	☒
2	CNRB0000721	Canara bank	0721101066715	Other	☐
3	SBIN0016085	State bank of india	35590559555	Other	☐
4	SBIN0016085	State bank of India	40107997379	Other	☐
5	SBIN0016085	State bank of India	39100191843	Other	☐
6	SBIN0000691	State bank of India	40098709967	Other	☐
7	SBIN0016085	State bank of India	39134561987	Other	☐
8	BKID0008550	Bank of India	855010110006240	Other	☐
9	BKID0008550	Bank of India	855010110006584	Other	☐
Note:1) All bank accounts held at any time are to be reported, except dormant A/c 2): In case of multiple accounts are selected, the refund will be credited to one of the validated after processing the return					

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

	b	Non-residents may, at their option, furnish the details of one foreign bank account :				
	Sl. No.	SWIFT Code	Name of the Bank	Country of Location	IBAN	
	(1)	(2)	(3)	(4)	(5)	
14	Do you at any time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]					NO

TAX PAYMENTS

A Details Of Advance Tax and Self Assessment Tax Payments

Sl. No.	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
(1)	(2)	(3)	(4)	(5)
Total				0

SCHEDULE TDS 1**15B(1) DETAILS OF TAX DEDUCTED AT SOURCE (TDS) ON INCOME [AS PER FORM 16A ISSUED BY DEDUCTOR(S)]**

Sl. No.	TDS credit relating to self /other person [other person as per rule 37BA(2)]	PAN of Other Person (if TDS credit related to other person)	Aadhaar No. of Other Person (if TDS credit related to other person)	Tax Deduction Account Number (TAN) of the Deductor	Section under which TDS is deducted	Unclaimed TDS brought forward (b/f) (If TDS was deducted in previous year but was not claimed, details should be provided in this field)		TDS of the current financial year (TDS deducted during the FY 2025-26)			TDS credit being claimed this Year (only if corresponding income is being offered for tax this year)), not applicable if TDS is deducted u/s 194N)				Corresponding Receipts /withdrawal offered		TDS credit being carried forward		
						Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)	Claimed in own hands	Claimed in the hands of any other person as per rule 37BA(2) (if applicable)				Gross Amount	Head of Income			
											Income	TDS	PAN	Aadhaar No.					
(1)	(2)	(3)(a)	(3)(b)	(4)	(5)	(6)	(7)	(8)	(9)(i)	(9)(ii)	(10)	(11)(a)	(11)(b)	(11)(c)	(11)(d)	(12)	(13)	(14)	
1	Self			DELS16252F	194J(a) - Fees for technical services		0	1,600	0	0	1,600	0	0			80,000	Schedule AI	0	
Total											1,600								

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

SCHEDULE TDS 2**15B(2) DETAILS OF TAX DEDUCTED AT SOURCE (TDS) ON INCOME [AS PER FORM 16B/16C/16D/16E FURNISHED ISSUED BY DEDUCTOR(S)]**

Sl. No.	TDS credit in the name of	PAN Of Other Person (If TDS credit related to other person)	Aadh aar No. of Other Person (if TDS credit related to other person)	PAN of the buyer /Tenant	Aadh aar of buyer /Tenant	Section under which TDS is deducted	Unclaimed TDS brought forward (b/f) (If TDS was deducted in previous year but was not claimed, details should be provided in this field)		TDS of the current financial Year (TDS deducted during the FY 2025-26)			TDS credit being claimed this Year (only if corresponding Receipt is being offered for tax this year)				Corresponding Receipt offered		TDS credit being carried forward		
							Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)	Claimed in own hands	Claimed in the hands of any other person as per rule 37BA(2) Col (10) (if applicable)				Gross Amount	Head of Income			
												(i) Income	(ii) TDS	Income	TDS				PAN	Aadh aar
(1)	(2)	(3)(a)	(3)(b)	(4)(a)	(4)(b)	(5)	(6)	(7)	(8)	(9)(a)	(9)(b)	(10)	(11)(a)	(11)(b)	(11)(c)	(11)(d)	(12)	(13)	(14)	
Total												0								

SCHEDULE TCS - DETAILS OF TAX COLLECTED AT SOURCE (TCS) [AS PER FORM 27D ISSUED BY COLLECTORS]

Sl. No.	TCS credit relating to self/ other person [other person as per rule 37i(1)]	Tax Deduction and Tax Collection Account Number of the Collector	PAN of Other person (if TCS credit related to other person)	Unclaimed TCS brought forward (b/f)		TCS of the current financial Year (tax collected during the FY 2025-26)		TCS credit being claimed this year			TCS credit being carried forward
				Fin. Year in which TCS collected	Amount b/f	Collected in own hands	Collected in the hands of any other person as per rule 37i(1) (if applicable)	Claimed in own hands	Claimed in hands of any other person as per rule 37i(1) (if applicable)		
									TCS	PAN	
(1)	(2)(i)	(2)(ii)	(3)	(4)	(5)	(6)(i)	(6)(ii)	(7(i))	(7)(ii)(a)	(7)(ii)(b)	(8)
Total								0			

[Note: Please enter total of column 7(i) of Schedule-TCS in 9c of Part B-TTI]

VERIFICATION

I, **CHERUUTHURUTHIYIL KIZHAKKEEVEETIL SURESH** son/daughter of **BHASKARANNAMBIAR** solemnly declare that to the best of my knowledge and belief, the information given in this return and the schedules, statements, etc., accompanying it is correct and complete in accordance with the provisions of the Income-tax Act, 1961.

I further declare that I am making this return in my capacity as **Others** and I am also competent to make this return and verify it. I am holding permanent account number **ATEPS4075L** (if allotted).

I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD)

Date: 2026-09-09

Place: THRISSUR

Sign Here:

Note:

1. Submission date is the system date of e-Filing portal of Income Tax Department. The same is available in the Acknowledgement/ITR-V generated after submission of return.
2. Verification Date is the date of e-Verification at e-Filing portal of Income Tax Department or the date of receipt of ITR-V at CPC, Bengaluru. The same will be available in View Returns/Forms option of e-Filing portal. In case of e-Verification, it is available in Acknowledgement.

FORM NO. 10B

[See rule 16CC and 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of subsection (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution.

We have examined the balance sheet of Atma Foundation [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at 31-Mar-2026 and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

We have obtained all the information and explanations to the best of our knowledge and belief which are necessary for the purposes of the audit.

In our opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at serial number 14 of the Annexure:

In our opinion and to the best of our information and according to explanations given to us, the particulars given in the Annexure are true and correct subject to following observations or qualifications-

- (a) As explained to us ,the expenses are made in electronic mode.We have verified random data only

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

- (i) in the case of the balance sheet, of the state of affairs of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution as on 31-Mar-2026; and
- (ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application or profit or loss of its accounting year ending on 31-Mar-2026.

Subject to the following observations/qualifications-

The prescribed particulars are annexed hereto.

Name of Chartered Accountant

C.K.MANIKANDAN

Membership Number

ARCA208654

Firm Registration Number

0008520S

Address

Krishna Arcade,Near Marothompilly Sreekrishna Temple,KSRTC Road

IP Address

43.229.88.27

Place

CHALAKUDY

Date

09-Sep-2026

ANNEXURE
Statement of particulars

Basic Details	1.	PAN of the auditee			AADTA2673C	
	2.	Name of the auditee			Atma Foundation	
	3.	Assessment year			2026-27	
	4.	Previous year			01-APR-2025 to 31-MAR-2026	
	5.	Registered Address of the auditee			No 1 Vrindavan Colony	
	6.	Other addresses, if applicable			Pushpagiri, Poonkunnam, PUNKUNNU, AYYANTHOLE, THRISSUR, Punkunnu S.O, THRISSUR, Kerala, INDIA, 680002	
Legal	7.	Type of the auditee			Trust	
	8.	Whether the auditee is established under an instrument			Yes	
Registration Details	9.	Details of registration/provisional registration or approval/ provisional approval or notification of the auditee under the Income-tax Act (Details of all the registration/provisional registration/approval/provisional approval/notification which are valid during the previous year should be provided, however where the auditee has got the registration/approval after provisional registration/approval the details of provisional registration/approval need not be provided)				
		Section under which registered/provisionally registered or approved/ provisionally approved / notified	Date of registration/provisional registration or approval/ provisionally approval/ notification	Registration/Approval/ Notification/ Unique Registration No. (URN), if available	Authority granting registration/provisional registration or approval/provisional approval or notification	Date from which registration/provisional registration/approval/provisional approval/ notification is effective
		(1)	(2)	(3)	(4)	(5)
		Clause (b) of sub-section (1) of section 12AB of the Act	23-Sep-2021	AADTA2673CE20165	Pr. commissioner of IT	01-Apr-2021
		80G(5) first proviso- clause(i)	23-Sep-2021	AADTA2673CF20155	Pr. commissioner of IT	01-Apr-2021
Management	10.	(a)	Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/Members of the Governing Council/ Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee at any time during the previous year			

S. No.	Name of person	Relation	Percentage of shareholding in case of shareholder	Unique Identification Number	ID Code	Address	Whether there is any change in relation during previous year of audit	If yes, specify the change																											
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)																											
1.	C K Suresh	Trustee		ATEPS4075L	PAN	No.1, Vrindavan Colony, Punkunnam, Thrissur-680002, PUNKUNNU, AYYANT HOLE, THRISSUR, Punkunnu S.O, THRISSUR, Kerala, INDIA, 680002	No																												
2.	Krishnankutty P K	Trustee		ACUPK4283B	PAN	Parakulangara Keezhuveetil, Krishna Nagar 1st Street, Kolazhi, Thrissur-680010, KOLAZHY, Kolazhi RM B.O, THRISSUR, Kerala, INDIA, 680010	No																												
3.	Radhika Krishnan	Trustee		AJRPR7029Q	PAN	Sreelakshmi VPN Lane, Thrissur-680001, Thrissur, Thrissur Central S.O, THRISSUR, Kerala, INDIA, 680001	No																												
4.	T M Raghunandan	Secretary		ACUPR8426R	PAN	Sariga, Ayyanath Veedu, Cherur Road, Thrissur -680020, Thrissur, Thrissur City S.O, THRISSUR, Kerala, INDIA, 680020	No																												
5.	Parvathy G	Trustee		AQWPP1649Q	PAN	Parvathi Kripa, kolazhi, Thrissur-680010, KOLAZHY, Kolazhi RM B.O, THRISSUR, Kerala, INDIA, 680010	No																												
<p>(b) In case if any of the persons [as mentioned in row 10(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person at any time during the previous year.</p> <table border="1"> <thead> <tr> <th>Sl. No.</th><th>Name</th><th>Unique Identification Number</th><th>ID code</th><th>Address</th><th>Non-individual person [as mentioned in row no 10(a)] in which beneficial ownership held</th><th>Percentage of beneficial ownership</th><th>Whether there is any change during previous year of audit</th><th>If yes, specify the change</th></tr> <tr> <th>(1)</th><th>(2)</th><th>(3)</th><th>(4)</th><th>(5)</th><th>(6)</th><th>(7)</th><th>(8)</th><th>(9)</th></tr> </thead> <tbody> <tr> <td colspan="9">No Records Available</td></tr> </tbody> </table>									Sl. No.	Name	Unique Identification Number	ID code	Address	Non-individual person [as mentioned in row no 10(a)] in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit	If yes, specify the change	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	No Records Available								
Sl. No.	Name	Unique Identification Number	ID code	Address	Non-individual person [as mentioned in row no 10(a)] in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit	If yes, specify the change																											
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)																											
No Records Available																																			
11.	Objects of the auditee						Relief of poor Education Medical relief																												

								Yoga	
	12.	(i)	Whether the auditee, being a trust or institution referred to in section 11 or 12, has adopted or undertaken modification of the objects which do not conform to the conditions of registration?						No
		(ii)	If yes, please furnish following information:-						
		(A)	Date of such modification/ adoption						
		(B)	Whether an application for registration has been made in the prescribed form and manner within the stipulated period of thirty days from the date of said adoption or modification, as per sub-clause (v) of clause (ac) of sub-section (1) of section 12A.						
		(C)	If yes provide the following details regarding application for registration under sub-clause (v) of clause (ac) of sub-section (1) of section 12A						
			S. No.	Date of Application	Status of registration in pursuance of application	Date of Registration or cancellation based on such application	URN of such registration		
			(1)	(2)	(3)	(4)	(5)		
			No Records Available						
Commencement of activities	13.	(i)	Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year						No
		(ii)	If yes in 13 (i) , date of commencement of activities						
		(iii)	If the answer to 13(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to clause (23C) of section 10 has been filed?						
		(iv)	If yes in 13(iii) above, provide the following details regarding application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to Clause (23C) of section 10 has been filed?						
			S. No.	Date of Application	Status of registration in pursuance to application	Date of Registration /Cancellation based on such application	URN of such registration		
			No Records Available						
Place where books of accounts documents have been maintained	14.	(i)	Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee						Yes
		(ii)	Provide the following details of the books of account and other documents						

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Details of
and other

S. No.	Nature of Books of Account	Whether maintained by the auditee	Whether maintained in a computer system	Whether maintained at registered office	If maintained at any place other than the registered place				Whether the books of account have been audited
					Address of such Place	Date of decision by management to keep account at such place	Whether intimated to Assessing Officer that books of accounts are kept at such place under proviso to sub-rule (3) of rule 17AA	Date of intimation to Assessing Officer	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(8a)	(9)
1.	Cash book	Yes	Yes	Yes					Yes
2.	Ledger	Yes	Yes	Yes					Yes
3.	Journal	Yes	Yes	Yes					Yes
4.	Copies of bills, whether machine numbered or otherwise serially numbered, wherever such bills are issued by the assessee, and copies or counterfoils of machine numbered or otherwise serially numbered receipts issued by the assessee	Yes	Yes	Yes					Yes
5.	Original bills wherever issued to the person and receipts in respect of payments made by the person	Yes	Yes	Yes					Yes
6.	Any other book that may be required to be maintained in order to give a true and fair view of the state of the affairs of the person and explain the transactions effected	Yes	Yes	Yes					Yes
7.	Record of income of the person during the previous year as per rule 17AA(1) (d) (ii)	Yes	Yes	Yes					Yes
8.	Record of application of income etc. out of income during the	Yes	Yes	Yes					Yes

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S. No.	Nature of Books of Account	Whether maintained by the auditee	Whether maintained in a computer system	Whether maintained at registered office	If maintained at any place other than the registered place				Whether the books of account have been audited
					Address of such Place	Date of decision by management to keep account at such place	Whether intimated to Assessing Officer that books of accounts are kept at such place under proviso to sub-rule (3) of rule 17AA	Date of intimation to Assessing Officer	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(8a)	(9)
	previous year as per rule 17AA(1)(d)(iii)								
9.	Record of application of income out of the income of any previous year preceding the current previous year as per rule 17AA(1)(d)(iv)	Yes	Yes	Yes					Yes
10.	Record of voluntary contribution made with a specific direction that they shall form part of the corpus, as per rule 17AA(1)(d)(v);	Yes	Yes	Yes					Yes
11.	Record of properties as per rule 17AA(1)(d)(viii);	Yes	Yes	Yes					Yes

Advancement of General Public Utility	15.	Where, in any of the projects/institutions run by auditee, one of the charitable purposes is advancement of any other object of general public utility then,-							
	(A)	Whether any activity is being carried on by the auditee which is in the nature of trade, commerce or business referred to in proviso to clause (15) of section 2?						No	
	(B)	If yes, then percentage of receipt from such activity vis-à-vis total receipts						%	
	(C)	Whether such activity in the nature of trade, commerce or business is undertaken in the course of actual carrying out of such advancement of any other object of general public utility							
	(D)	Whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to clause (15) of section 2?						No	
	(E)	If yes, then percentage of receipt from such activity vis-à-vis total receipts						%	
	(F)	Whether such activity of rendering service is undertaken in the course of actual carrying out of such advancement of any other object of general public utility							

	16.	If 'A' or 'D' in 15 is Yes, the aggregate annual receipts from such activities in respect of that project/institution			
		S. No.	Name of Project/ Institution	Amount of aggregate annual receipts from activities referred in 15A and 15D (In Rs.)	
		(1)	(2)	(3)	
		Total		0	
		No Records Available			
Business Undertaking	17.	(i)	Whether the auditee has any business undertaking as referred to in sub-section (4) of section 11		No
		(ii)	If yes, then provide the following details of the business undertaking:		
		(a)	Nature of Business Undertaking		
		(b)	Business code		
		(c)	Whether separate books of account have been maintained for the business undertaking <refer note^>		
		(d)	Income from the business undertaking for the previous year which is not to be included in the total income of the auditee as per sub-section (4) of section 11		₹
		(e)	Income from the business undertaking for the previous year which is to be included in the total income of the auditee as per sub-section (4) of section 11		₹
Business Incidental to Objects	18.	(i)	Whether the auditee has any income being profits and gains from any business as referred in seventh proviso to Clause (23C) of section 10 or sub-section (4A) of section 11, as the case may be		No
		(ii)	If yes, then provide the following details of such business:		
		(a)	Nature of Business		
		(b)	Business code		
		(c)	Whether separate books of account have been maintained for the business <refer note^>		
		(d)	Whether the business is incidental to the attainment of the objects of the auditee		
		(e)	Profits and gains from the business during the previous year		₹

TDS on receipts	19.	Details of the receipts of the auditee on which tax has been deducted at source referred to in sections 194C or 194J or 194H or 194Q:											
		S. No.	Name of the deductor	TAN of deductor	Amount on which tax has been deducted at source (In Rs.)	Amount of tax deducted at source	Section under which tax has been deducted at source	Category of income/receipt				Income/receipt in column 7 or 8 which is from business incidental to the attainment of the objects of the auditee. (In Rs.)	Whether separate books of account have been maintained for activities income/receipt which is mentioned in column 10
							Trade, commerce or business (Rs.)	Activity of rendering any service in relation to any trade, commerce or business (Rs.)	Others (specify the nature) (Rs.)	Specify the nature			
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(9a)	(10)	(11)
	1.	SMILE FOUNDATION	DELS16252F	80,000	1,600	194J	0	0	80,000	Charitable	0	No	
Voluntary Contributions	20.	Whether the provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable.										No	
	21.	Whether auditee has filed Form No. 10BD for the previous year < If No then skip to row 23 >										Yes	
	22.	Total Sum of donations reported in Form No. 10BD furnished by the auditee for the previous year										₹ 86,09,459	
	23.	Donations not reported in Form No 10BD /Not required to fill Form No. 10BD											
	(i)	Donations received by fund or trust or institution of the auditee which is approved under clause (b) of sub-section (2) of section 80G										₹ 0	
	(ii)	Donations received by fund or trust or institution of the auditee which qualifies for deduction under section 80G (other than those donations qualifying under clause (b) of sub-section (2) of section 80G or sub-clause (iv) of clause (a) of sub-section (2) of section 80G)										₹ 0	
	(iii)	Donations received by fund or trust or institution of the auditee approved under sub-clause (iv) of clause (a) of sub-section (2) of section 80G and which are not eligible under sub-section (5) of section 80G											
	(a)	Cash donations exceeding Rs 2000										₹ 0	
	(b)	Donations received from other charitable trusts and institution or from any fund or institution or trust or any university or other educational institutions or any hospital or other medical institution not eligible for deduction										₹ 0	
	(c)	Others (Specify the nature) Donation										₹ 19,35,129	
	(d)	Total (a)+(b)+(c)										₹ 19,35,129	
	(iv)	Donations which could not be reported in Form No 10BD due to non-availability of identification of donor as required under Form No 10BD										₹ 0	
(v)	Donations received in kind										₹ 0		
(vi)	Anonymous Donations referred to in section 115BBC												

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		(a)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (i) of sub-section (1) of section 115BBC	₹ 0
		(b)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (a) of sub-section (2) of section 115BBC	₹ 0
		(c)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (b) of sub-section (2) of section 115BBC	₹ 0
		(d)	Other anonymous donations taxable @ 30 % under section 115BBC	₹ 0
		(e)	Total (a+b+c+d)	₹ 0
	(vii)	Any other voluntary contribution not part of Form No. 10BD, Please specify the nature Donation		₹
	(viii)	Total donation not reported in form No. 10BD [23(i)+23(ii)+23(iii)(d) +23(iv)+23(v)+23(vi)(e)+23(vii)]		₹ 19,35,129
	24.	Total voluntary contributions received by the auditee during the previous year [22+23(viii)]		₹ 1,05,44,588
	25.	Total Foreign Contribution out of the total voluntary contributions stated in 24		₹ 9,16,801
	26.	Voluntary Contribution forming part of Corpus (which are included in 24)		₹ 0
	(A)	Corpus representing donations received for the renovation or repair of places notified under clause (b) of sub-section (2) of section 80G eligible for exemption under Explanation 1A to the third proviso to clause (23C) of section 10 or Explanation 3A to sub-section (1) of section 11		₹ 0
		(B) Corpus donations as referred to in clause (d) of sub-section (1) of section 11 or Explanation 1 to the third proviso to section 10 (23C) eligible for exemption and invested in modes specified under sub-section (5) of section 11		₹ 0
	27.	Voluntary Contributions required to be applied by the auditee during the previous year [24-{23(vi)(d)+26A+ 26B}]]		₹ 1,05,44,588
	28.	Income other than voluntary contributions derived from property held under trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution (other than the contribution reported in serial number 24)		₹ 6,23,410
	29.	Income applied outside India which is eligible under clause (c) of sub-section (1) of section 11		₹ 0
Income to be applied	30.	Income required to be applied in India by the auditee during the previous year ([27+28-29])		₹ 1,11,67,998
	31.	Application of Income (excluding application not eligible and reported under serial number 37)		
	(i)	Total amount applied for charitable or religious purposes in India during the previous year		
Application of Income	(a)	Contribution or donation to any other person during the previous year		

	Electronic(₹)	₹ 0																																																							
	Other than electronic(₹)	₹ 0																																																							
	Total(₹)	₹ 0																																																							
(b)	Object wise application other than the application provided in (a)																																																								
	<table border="1"> <tr> <th>S. No.</th><th></th><th>Electronic (₹)</th><th>Other than electronic (₹)</th><th>Total (₹)</th></tr> <tr> <td>(I)</td><td>Religious</td><td>0</td><td>0</td><td>0</td></tr> <tr> <td>(II)</td><td>Relief of poor</td><td>2,56,485</td><td>0</td><td>2,56,485</td></tr> <tr> <td>(III)</td><td>Education</td><td>36,10,003</td><td>0</td><td>36,10,003</td></tr> <tr> <td>(IV)</td><td>Medical relief</td><td>18,51,405</td><td>0</td><td>18,51,405</td></tr> <tr> <td>(V)</td><td>Yoga</td><td>9,000</td><td>0</td><td>9,000</td></tr> <tr> <td>(VI)</td><td>Preservation of Environment (including watersheds, forests and wildlife)</td><td>21,32,318</td><td>0</td><td>21,32,318</td></tr> <tr> <td>(VII)</td><td>Preservation of Monuments or Places or Objects of Artistic or Historic interest</td><td>0</td><td>0</td><td>0</td></tr> <tr> <td>(VIII)</td><td>Advancement of any other objects of general public utility</td><td>1,89,867</td><td>0</td><td>1,89,867</td></tr> <tr> <td>(IX)</td><td>Application which cannot be specifically categorized under (I) to (VIII)</td><td>6,21,683</td><td>1,93,367</td><td>8,15,050</td></tr> <tr> <td>(X)</td><td>Total</td><td>86,70,761</td><td>1,93,367</td><td>88,64,128</td></tr> </table>	S. No.		Electronic (₹)	Other than electronic (₹)	Total (₹)	(I)	Religious	0	0	0	(II)	Relief of poor	2,56,485	0	2,56,485	(III)	Education	36,10,003	0	36,10,003	(IV)	Medical relief	18,51,405	0	18,51,405	(V)	Yoga	9,000	0	9,000	(VI)	Preservation of Environment (including watersheds, forests and wildlife)	21,32,318	0	21,32,318	(VII)	Preservation of Monuments or Places or Objects of Artistic or Historic interest	0	0	0	(VIII)	Advancement of any other objects of general public utility	1,89,867	0	1,89,867	(IX)	Application which cannot be specifically categorized under (I) to (VIII)	6,21,683	1,93,367	8,15,050	(X)	Total	86,70,761	1,93,367	88,64,128	
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	Other than electronic(₹)	₹ 1,93,367																																																							
	Total(₹)	₹ 88,64,128																																																							
(ii)	Details of application out of (i) (a) and (i) (b) resulting in payment in excess of Rs. 50 lakh during the previous year to any person																																																								
	<table border="1"> <tr> <th rowspan="2">S. No.</th><th rowspan="2">Name of person to whom amount paid or credited</th><th rowspan="2">PAN of such person</th><th rowspan="2">Amount of application (Rs.)</th><th colspan="3">Mode of Application</th><th colspan="2">TDS</th></tr> <tr> <th>Electronic modes (Rs.)</th><th>Other than Electronic modes (Rs.)</th><th>Total</th><th>Whether any TDS has been deducted</th><th>Section under which TDS has been deducted</th></tr> <tr> <td>(1)</td><td>(2)</td><td>(3)</td><td>(4)</td><td>(5)</td><td>(6)</td><td>(7)</td><td>(8)</td><td>(9)</td></tr> </table>	S. No.	Name of person to whom amount paid or credited	PAN of such person	Amount of application (Rs.)	Mode of Application			TDS		Electronic modes (Rs.)	Other than Electronic modes (Rs.)	Total	Whether any TDS has been deducted	Section under which TDS has been deducted	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)																																	
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(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)																																																	
	No Records Available																																																								
(iii)	Amount which was not actually paid during the previous year [if included in (i)(c)]	₹ 2,447																																																							
(iv)	Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year	₹ 0																																																							
(v)	Total amount to be allowed as application [31(i)(c)- 31(iii) +31(iv)]	₹ 88,61,681																																																							
(vi)	Bifurcation of application in 31(v) into Revenue or Capital	₹ 88,61,681																																																							

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	(a)	Revenue	₹ 86,68,314
	(b)	Capital	₹ 1,93,367
(vii)	Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year.		₹ 0
(viii)	Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year.		₹ 0
t to be disallowed from application			
(ix)	Amount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40		₹ 0
(x)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A		₹ 0
	(A)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) of section 40A	₹ 0
	(B)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3A) of section 40A	₹ 0
(xi)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act towards Corpus		₹ 0
(xii)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act not having same objects		₹ 0
(xiii)	Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clause (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act		₹ 0
(xiv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained		₹ 0
(xv)	Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained		₹ 0
(xvi)	Applied for any purpose beyond the objects of the auditee		₹ 0
(xvii)	Any other Disallowance (Please specify)		₹ 0
(xviii)	Total allowable application [{31(v)+31(vii)+31(viii)} - {31(ix) to 31(xvii)}]		₹ 88,61,681

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Section 115BBI		(xix)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11	₹ 0
		(xx)	Income accumulated as per the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11	₹ 6,31,117
		(xxi)	Income accumulated or set apart for application to charitable or religious purposes or stated objects of trust or institution to the extent it does not exceed 15 % of the income	₹ 16,75,200
	32.	Taxable Income [30- {31(xviii) to 31(xxi)}]		₹ 0
	33.	Income taxable under section 115BBI		
		(a)	Whether the auditee has any deemed income referred to in sub-section (1B) of section 11 which is chargeable to tax @ 30 % under section 115BBI and the amount of such deemed income?	No ₹
		(b)	Whether the auditee has any deemed income referred to in Explanation 4 to third proviso to clause (23C) of section 10 or sub-section (3) of section 11 which is chargeable to tax @ 30 % under section 115BBI and the amount of such deemed income?	No ₹
		(i)	Whether income accumulated is applied for the purposes other than charitable or religious purposes or ceases to be accumulated or set apart for application thereto	No ₹
			Whether such income accumulated ceases to remain invested or deposited in any of the forms or modes specified in sub-section (5) of section 11	No ₹
			Whether such income accumulated is not utilised for the purpose for which it is so accumulated or set apart during the period referred to in clause (a) of the Explanation 3 to third proviso to clause (23C) of section 10 or clause (a) of sub-section (2) of section 11	No ₹
			Whether such income accumulated is credited or paid to any trust or institution registered under section 12AA or section 12AB or to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10	No ₹
		(c)	(i) Whether the auditee has any income which is income not to be excluded from the total income under twenty first proviso to clause (23C) of section 10 or clause (c) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BBI and the amount of such income	No ₹
			(ii) Whether the auditee has any income which is not to be excluded from the total income under clause (b) of third proviso to clause (23C) of section 10 or clause (d) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BBI and the amount of such income	No ₹
	(d)	Whether the auditee has any income accumulated or set apart in excess of fifteen percent of the income where such accumulation is not allowed under any specific provision of the Act and which is chargeable to tax @ 30 % under section 115BBI and the amount of such income ?		No ₹

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		(e)	Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of sub-section (1) of section 11	No	₹	
	34.	Anonymous donation which is chargeable to tax @ 30 % under section 115BBC			₹ 0	
Other Income	35.	(a)	Whether the auditee has any income chargeable under section 12(2) and the amount of such income.	No	₹	
		(b)	Income as per Explanation 3B to sub-section (1) of section 11 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 3A to sub-section (1) of section 11 read with clause (b) of sub-section (2) of section 80G		₹ 0	
		(c)	Income as per Explanation 1B to the third proviso to Clause (23C) of section 10 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 1A to the third proviso to Clause (23C) of section 10 read with clause (b) of sub-section (2) of section 80G		₹ 0	
		(d)	Income chargeable under sub-section (4) of section 11		₹ 0	
Capital Asset	36.	Details of Capital Asset Transferred under sub-section (1A) of section 11				
		(1)	Whether a capital asset being property held under trust wholly for charitable or religious purpose is transferred and the net consideration for which it is transferred?	No	₹	
		(2)	Whether deemed application is claimed as per clause (a) of sub-section (1A) of section 11 and the amount of such deemed application?	No	₹	
		(3)	Whether a capital asset being property held under trust in part only for charitable or religious purpose is transferred and the net consideration for which it is transferred?	No	₹	
		(4)	Whether deemed application is claimed as per clause (b) of sub-section (1A) of section 11 and the amount of such deemed application?	No	₹	
Application of income out of different sources	37.	Application of Income out of the following sources during the previous year				
		S. No.	Application of income out of different sources	Electronic Modes (₹)	other than Electronic Modes (₹)	Total (₹)
		A	Income accumulated under the third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year	0	0	0
		B	Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous year	0	0	0
		C	Income of earlier previous years up to 15% accumulated or set apart	0	0	0
		D	Corpus	0	0	0
		E	Borrowed Fund	0	0	0
		F	Any other (Please specify) Temporary loan			0

13(10) and 22nd proviso to section 10(23C)	38.	Details of application resulting in payment or credit in excess of Rs 50 lakh during previous year to a single person out of 37									
		S. No.	Name of person	PAN	Amount of application	Mode of Application			TDS		
						Electronic Modes	Other than Electronic modes	Total	Whether any TDS has been deducted	Section under which TDS has been deducted	
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	
		No Records Available									
	39.	(i)	Whether provisions of twenty second proviso to Clause (23C) of section 10 or sub-section (10) of section 13 are applicable?							No	
		(ii)	If yes in (i) specify the reason why the provisions of twenty second proviso to Clause (23C) of section 10 or sub-section (10) of section 13 are applicable?								
		(a)	Provision of proviso to clause (15) of section 2 is applicable							No	
		(b)	Condition specified in clause (a) of tenth proviso to clause (23C) of section 10 or sub-clause (i) of clause (b) of sub-section (1) of section 12A have been violated							No	
		(c)	condition specified in clause (b) of tenth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (b) of sub-section (1) of section 12A have been violated							No	
		(d)	condition specified in twentieth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (ba) of sub-section (1) of section 12A have been violated							No	
		(iii)	If yes in (i), please provide computation of Income chargeable under twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13								
		(a)	Income for the previous year							₹	
		(b)	Total Expenditure incurred in India, for the objects of the auditee,							₹	
		(c)	Expenditure to be disallowed								
		(i)	Expenditure from the corpus standing to the credit of the trust or institution as on the end of the financial year immediately preceding the previous year relevant to the assessment year for which income is being computed							₹	
		(ii)	Expenditure from any loan or borrowing							₹	
		(iii)	Depreciation in respect of an asset, acquisition of which has been claimed as application of income, in the same or any other previous year; and							₹	
		(iv)	Expenditure in the form of contribution or donation to any person.							₹	
		(v)	Capital expenditure							₹	

			(vi)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-clause (ia) of clause (a) of section 40	₹
			(vii)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-section 3 or 3A of section 40A	₹
			(viii)	Any other disallowance	₹
			(ix)	Total expenditure to be disallowed (i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii)+(viii))	₹ 0
		(d)	Income chargeable to tax under twenty-second proviso to clause (23C) of section 10 or sub-section (10) of section 13 { a - b+c (ix)}		₹ 0
Expenditure Incurred for Religious Purposes	40.	In case auditee is approved under second proviso to sub-section (5) of section 80G, please provide the following details			
		(a)	Whether any amount of expenditure incurred during the previous year which is of a religious nature and the amount of such expenditure		No ₹ 0
		(b)	Total income of auditee during the previous year		₹ 0
		(c)	Percentage of expenditure which is of religious nature to the total income [Amount in (a)/(b)]		0 %
Person referred to in 13(3)	41.	Details of specified person* as referred to in sub-section (3) of section 13			

Acknowledgement Number:383142120090926

Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar Number of such person, if allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee
(1)	(2)	(3)	(4)	(5)	(6)
Any person whose total contribution to the trust or institution, during the relevant previous year exceeds one lakh rupees, or, in aggregate up to the end of the relevant previous year exceeds ten lakh rupees, as the case may be	FIRMENICH AROMATIC PRODUCTION INDIA PVT.LTD	AABCF1120G		PLOT-79, MIDC STREET 13, ANDHERI EAST, MUMBAI-400093, Mumbai, Chakala Midc S.O, Mumbai, Maharashtra, INDIA, 400093	12,00,000
Any person whose total contribution to the trust or institution, during the relevant previous year exceeds one lakh rupees, or, in aggregate up to the end of the relevant previous year exceeds ten lakh rupees, as the case may be	C H Robinson World Wide freight India Pvt.Ltd.	AACCC9617L		No. 636/1, 2nd Floor Seshchallam Centre, Annasalai, Nandanam, Nandanam S.O, Chennai, Tamil Nadu, INDIA, 600035	10,00,000
Any person whose total contribution to the trust or institution, during the relevant previous year exceeds one lakh rupees, or, in aggregate up to the end of the relevant previous year exceeds ten lakh rupees, as the case may be	ALIGHT SERVICES INDIA PVT LTD	AAQCA8722L		710 ANSAL CHAMBERS II, BHIKAJ I CAMA PLACE NEW DELHI, R K Puram (Main), R K Puram (Main), South West Delhi, Delhi, INDIA, 110066	7,92,000
Any person whose total contribution to the trust or institution, during the relevant previous year exceeds one lakh rupees, or, in aggregate up to the end of the relevant previous year exceeds ten lakh rupees, as the case may be	Club Millionaire Financial Services Pvt Ltd	AADCC3191L		2nd Floor , Butlers Business Centre, KC Abraham Master Road, Kochi, Panampilly Nagar S.O, Ernakulam, Kerala, INDIA, 682036	2,15,000
Any person whose total contribution to the trust or institution, during the relevant previous year exceeds one lakh rupees, or, in aggregate up to the end of the relevant previous year exceeds ten lakh rupees, as the case may be	D' LIFE INTERIORS PRIVATE LIMITED	AACCJ2185L		KARIMPANAL CHAMBERS, OPP. WYTE FORT HOTEL, MARADU PO,, Maradu, Maradu S.O, Ernakulam, Kerala, INDIA, 682304	4,00,000
Any person whose total contribution to the trust or institution, during the relevant previous year exceeds one lakh rupees, or, in aggregate up to the end of the relevant previous year exceeds ten lakh rupees, as the case may be	Speridian Technologies Pvt Ltd	AAJCS4363C		G2, Thejaswini, Technopark, Trivandrum, India 695 581, Kazhakkootam-Menamkulam (Part), Karyavattom S.O, Thiruvananthapuram, Kerala, INDIA, 695581	5,00,000
Any person whose total contribution to the trust or institution, during the relevant previous year exceeds one lakh rupees, or, in aggregate up to the end of the relevant previous year exceeds ten lakh rupees, as the case may be	Yogakshemam Loans LTD	AAACY0903F		Door No. 28/315, Ottappathu Tower, Aswini Junction, Thrissur, Thiruvambady Tsr S.O, Thrissur, Kerala, INDIA, 680022	1,00,000

Acknowledgement Number:383142120090926

Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar Number of such person, if allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee
(1)	(2)	(3)	(4)	(5)	(6)
Any person whose total contribution to the trust or institution, during the relevant previous year exceeds one lakh rupees, or, in aggregate up to the end of the relevant previous year exceeds ten lakh rupees, as the case may be	TRICHUR HEART HOSPITAL LTD	AABCT1092P		NEAR SAKTHAN THAMPURAN BUS STAND, THRISSUR, Thrissur Corporation, Thrissur H.O, Thrissur, Kerala, INDIA, 680001	1,50,000
Any person whose total contribution to the trust or institution, during the relevant previous year exceeds one lakh rupees, or, in aggregate up to the end of the relevant previous year exceeds ten lakh rupees, as the case may be	POLY CLINIC PVT LTD	AABCT8313K		PALACE ROAD THRISSUR, Chembukkavu, Thrissur, Thrissur City S.O, Thrissur, Kerala, INDIA, 680020	3,25,350
Any person whose total contribution to the trust or institution, during the relevant previous year exceeds one lakh rupees, or, in aggregate up to the end of the relevant previous year exceeds ten lakh rupees, as the case may be	NUTANIX TECHNOLOGIES INDIA PRIVATE LIMITED	AAECN3355L		Prestige Tech Park, 9th Floor, Mercury 2B Block, Marathahally, Kadabeesanahalli, Bellandur S.O, Bangalore, Karnataka, INDIA, 560103	5,25,000
Any person whose total contribution to the trust or institution, during the relevant previous year exceeds one lakh rupees, or, in aggregate up to the end of the relevant previous year exceeds ten lakh rupees, as the case may be	Krishnadas Mani	AUYPM3287D		DURGA VIHAR, AMMANKOVIL LANE SOUTH, MG ROAD, THRISSUR, Thrissur, Thrissur Central S.O, Thrissur, Kerala, INDIA, 680001	1,25,000
Any person whose total contribution to the trust or institution, during the relevant previous year exceeds one lakh rupees, or, in aggregate up to the end of the relevant previous year exceeds ten lakh rupees, as the case may be	John Joby	BBDPJ1673H		KOLENGADEN HOUSE, KURIAN VAKEEL ROAD, CHEMBUKKAVU, Chembukkavu, Thrissur, Thrissur City S.O, Thrissur, Kerala, INDIA, 680020	1,65,442
Any person whose total contribution to the trust or institution, during the relevant previous year exceeds one lakh rupees, or, in aggregate up to the end of the relevant previous year exceeds ten lakh rupees, as the case may be	Ajith Kizhthrukovil	AFGPR0653D		Kizhthrukovil warriem Marampally P O Aluva -683105, Marampilly, Marampally B.O, Ernakulam, Kerala, INDIA, 683105	2,78,889
Any person whose total contribution to the trust or institution, during the relevant previous year exceeds one lakh rupees, or, in aggregate up to the end of the relevant previous year exceeds ten lakh rupees, as the case may be	Vimal Andrews	AEHPA0889C		25660 E HOOVER PI AURORA, 999999, 999999, 999999, USA, UNITED STATES, 999999	1,00,000

Acknowledgement Number:383142120090926

Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhar Number of such person, if allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee
(1)	(2)	(3)	(4)	(5)	(6)
Any trustee of the trust or manager (by whatever name called) of the institution	C K Suresh	ATEPS4075L		No. 1, Vrindavan Colony, Punkunnam, Thrissur 680002, Punkunnu, Ayyanthole, Thrissur, Punkunnu S.O, Thrissur, Kerala, INDIA, 680002	
Any trustee of the trust or manager (by whatever name called) of the institution	T M Reghunandan	ACUPR8426R		Sariga, Ayyanath Veedu, Cherur Road, Thrissur - 680020, Chembukkavu, Thrissur, Thrissur City S.O, Thrissur, Kerala, INDIA, 680020	
Any trustee of the trust or manager (by whatever name called) of the institution	P K Krishnan Kutty	ACUPK4283B		Parakulangara Keezhuveetil, Kolazhi, Kolazhy, Kolazhi Rm B.O, Thrissur, Kerala, INDIA, 680010	
Any trustee of the trust or manager (by whatever name called) of the institution	Radhika Krishnan	AJRPR7029Q		Sreelakshmi, VPN Lane, Thrissur - 680001, Thrissur, Thrissur Central S.O, Thrissur, Kerala, INDIA, 680001	
Any trustee of the trust or manager (by whatever name called) of the institution	Parvathy G	AQWPP1649Q		Parvathi Kripa, Kolazhi, Thrissur - 680010, Kolazhy, Kolazhi Rm B.O, Thrissur, Kerala, INDIA, 680010	

42. Details of transactions referred to in section 13 (2)

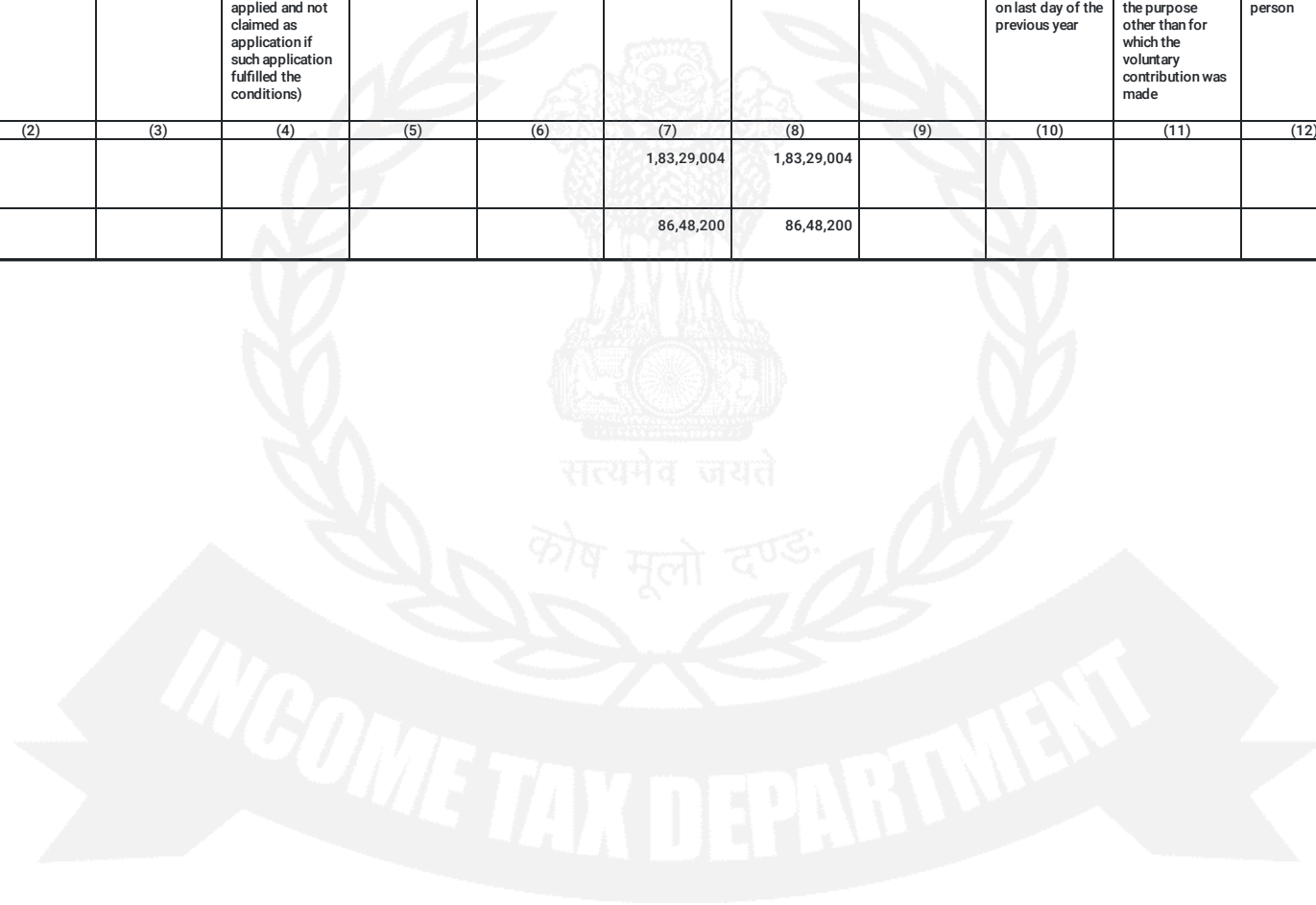
(a)	Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both	No
(b)	Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation;	No
(c)	Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the trust or institution for services rendered by that person to such auditee and the amount so paid is in excess of what may be reasonably paid for such services;	No
(d)	Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation	No
(e)	Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate	No
(f)	Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate;	No
(g)	Whether any income or property of the auditee is diverted during the previous year in favour of any specified person	No

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		(h)	Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest.	No	
Specified Violation	43.		Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to Clause (23C) of section 10 or Explanation to sub-section (4) of section 12AB and the amount of such violation	No	₹
		(a)	Income of the auditee has been applied, other than for the objects of the trust or institution.	No	₹
		(b)	Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives.	No	₹
		(c)	Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public.	No	₹
		(d)	Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste	No	₹
		(e)	Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered.	No	₹
		(f)	Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such non-compliance has occurred, has either not been disputed or has attained finality.	No	
	44.		Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to Clause (23C) of section 10 or sub-section (6) of section 11 in respect of any asset, acquisition of which has been claimed as an application of income and the amount of such depreciation?	No	₹
	45.		In view of provisions of nineteenth proviso to clause (23C) of section 10 or sub-section (7) of section 11, please specify whether the trust or institution has claimed deduction under section 10 [other than clause (1), clause (23C) and clause (46) thereof] during the previous year and the amount of such claim?	No	₹
	46.		Whether the auditee has taken or accepted any loan or deposit or any specified sum, exceeding the limit specified in section 269SS during the previous year?	No	₹
	47.		Whether the auditee has received an amount exceeding the limit specified in section 269ST, from a person in a day; or in respect of a single transaction; or in respect of transactions relating to one event or occasion from a person during the previous year?	No	₹
	48.		Whether the auditee has repaid any amount being loan or deposit or any specified advance exceeding the limit specified in section 269T, during the previous year?	No	₹
	49.		Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB?	Yes	
		(A)	Whether the auditee is liable to pay interest under section 201(1A) or section 206C(7) ?	Yes	

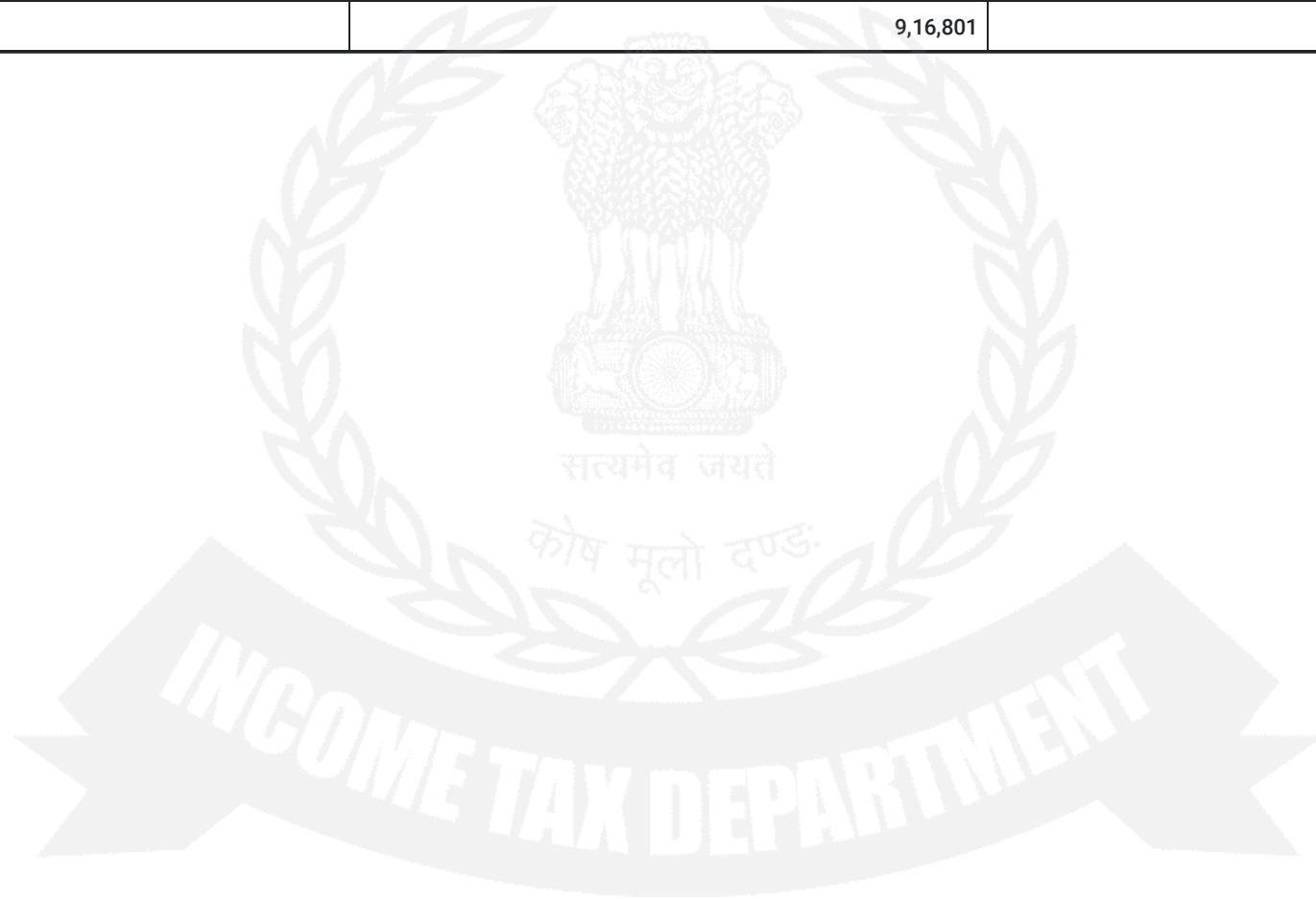
Schedule Corpus : Details of Corpus

Type of Corpus Donation	Opening Balance at the beginning of the previous year (Corpus not applied till the beginning of the previous year)	Received/Treated as corpus during the previous year	Applied during the previous year	Amount invested or deposited back in to corpus (which was earlier applied and not claimed as application if such application fulfilled the conditions)	Total amount invested or deposited back in to corpus	Financial year in which (4) was applied earlier	Closing Balance [(1+2+5)-3]	Invested in modes specified in section 11(5)	Amount taxed in previous assessment year	Invested in modes other than specified in section 11(5) as on last day of the previous year	If corpus donation is of type (i) then whether it fulfills the following conditions			
											Amount applied out of corpus for the purpose other than for which the voluntary contribution was made	Contribution or donation to any person	Maintained as not separately identifiable	Invested or deposited in the forms and modes other than those specified under sub-section (5) of section 11.
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
(ii) Other than (i) above received on or after 01.04.21	1,83,29,004						1,83,29,004	1,83,29,004						
(iii) Other than (i) and (ii) above	86,48,200						86,48,200	86,48,200						



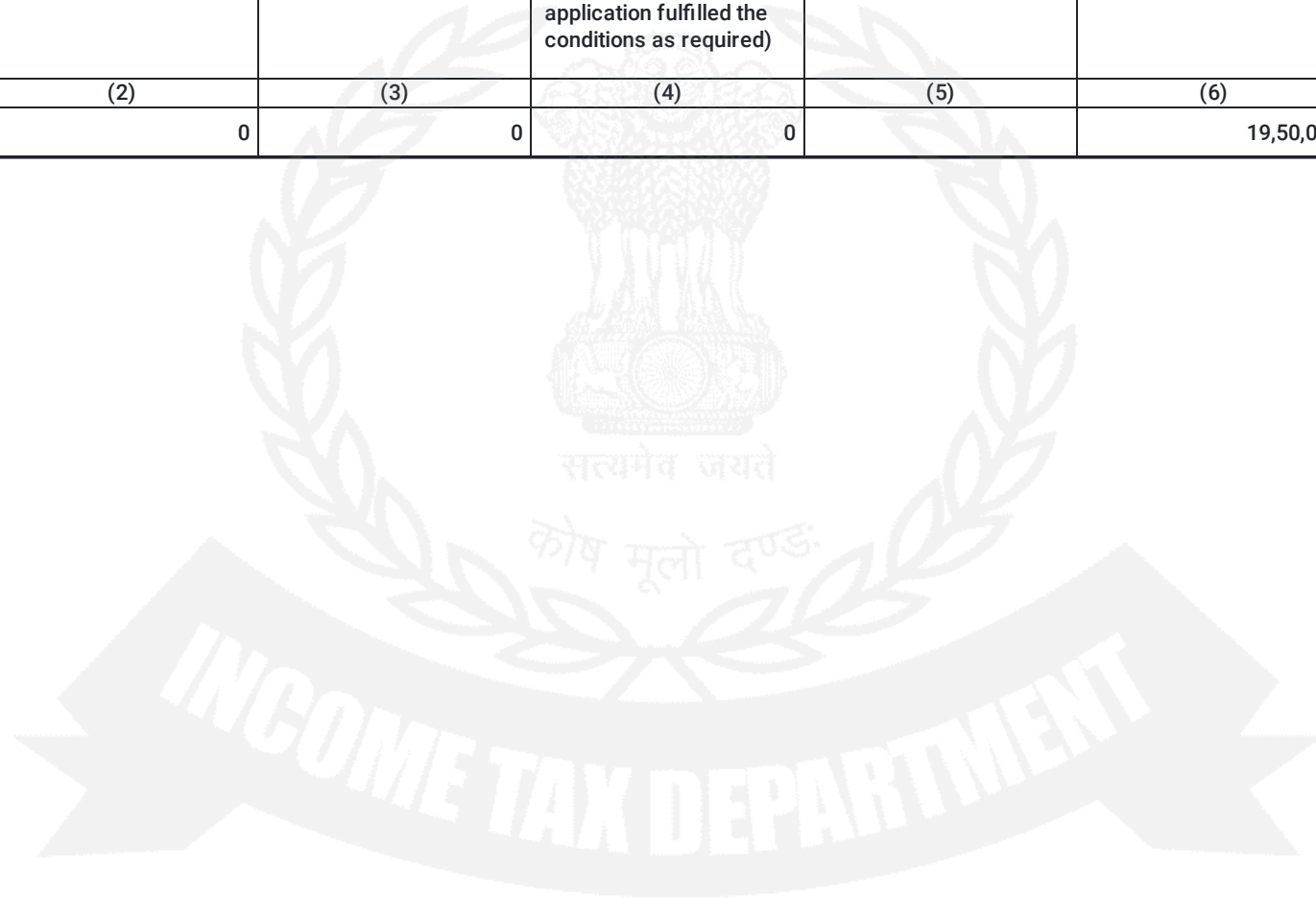
Acknowledgement Number:383142120090926

Schedule FC: Details of Foreign Contribution		
Nature of foreign contribution received during the previous year	Amount of foreign contribution received during the previous years (In Rs.)	Details of the total application from such contribution during the previous year (Amount in Rs.)
Non- Corpus	9,16,801	
Total	9,16,801	



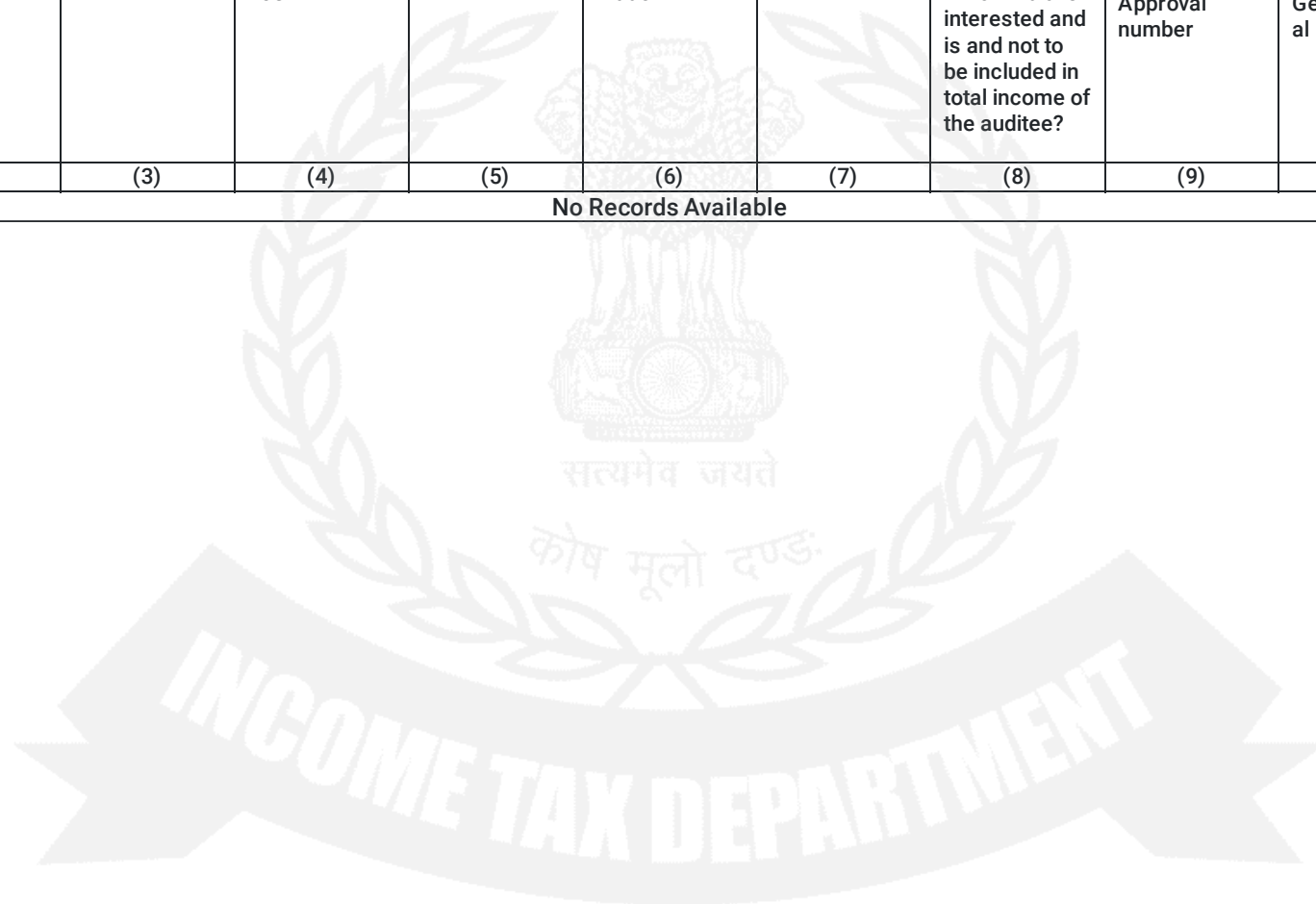
Acknowledgement Number:383142120090926**Schedule LB: Details of Loan and Borrowing**

Opening Balance as on 1st April of the previous year	Loan & Borrowings taken for applications towards objectives during the previous year	Applied for the objects of the trust or institution during the previous year	Amount of repayment of loan or borrowing during the previous year (which was earlier applied and not claimed as application if such application fulfilled the conditions as required)	Financial year in which (4) was applied earlier	Total repayment of loan or borrowing during the previous year	Closing Balance as on 31st March (1+2-6=7)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1,72,80,000	0	0	0		19,50,000	1,53,30,000



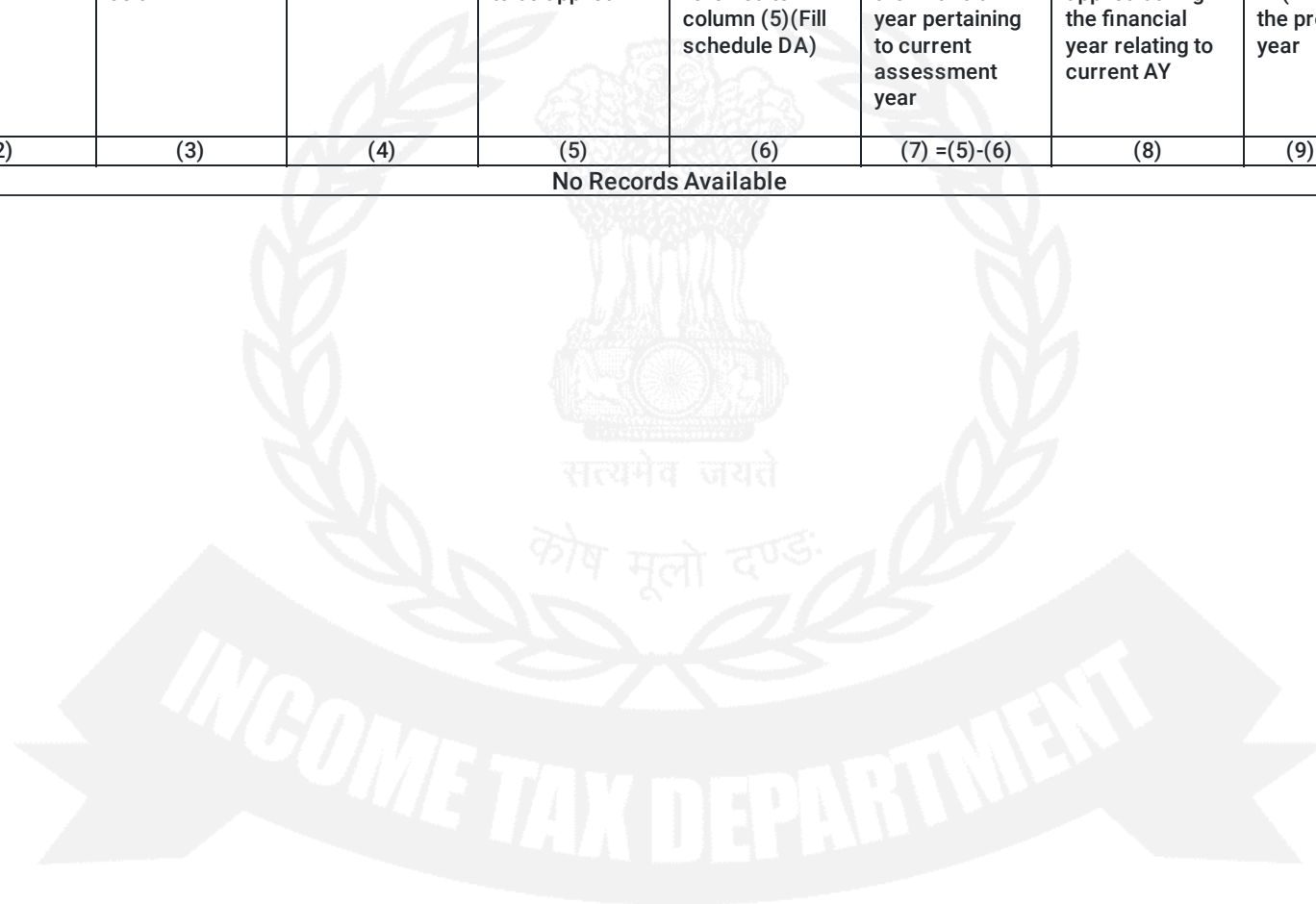
Acknowledgement Number:383142120090926**Schedule Int App: Details of income applied outside India**

S. No.	Name of the person to whom remittance is made	Taxpayer Identification Number if available	Amount of remittance out of India which is reported in Form No. 15CA	Amount of remittance outside India other than (4)	Charitable or religious purpose for which application is made	Country/Region of application	Whether applied for promoting international welfare in which India is interested and is and not to be included in total income of the auditee?	If approval for application outside India has been taken		
								Approval number	General/Special	Date of Approval
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
No Records Available										

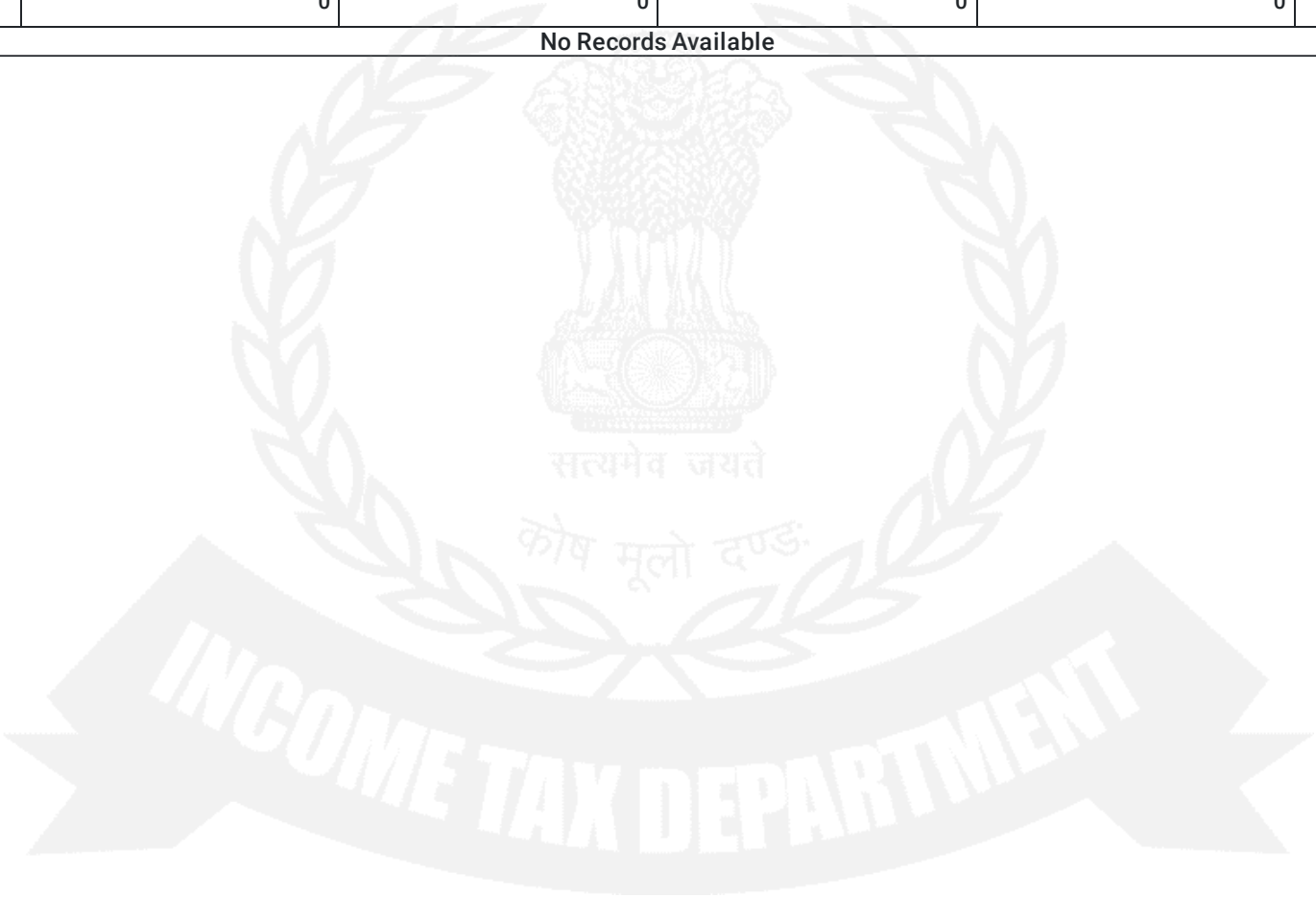


Schedule DI: Details of deemed application under Explanation 1 sub-section (1) of section 11 and deemed income under sub-section (1B) of section 11

Year in which income is deemed to be applied (F.Y.)	Date of furnishing Form 9A	Amount deemed to be applied during the previous year referred to in column 1	Reason of deeming application	Out of the deemed application claimed earlier, amount required to be applied	Amount taxed in any earlier assessment year(s) out of the amount referred to in column (5)(Fill schedule DA)	Out of deemed application claimed, amount required to be applied during the financial year pertaining to current assessment year	Amount of deemed application claimed in earlier years, applied during the financial year relating to current AY	Amount which could not be applied and deemed to be income u/s 11(1B) during the previous year	Balance Amount of deemed application
(1)	(2)	(3)	(4)	(5)	(6)	(7) =(5)-(6)	(8)	(9)=(7)-(8)	(10)= (5)-(7)
No Records Available									

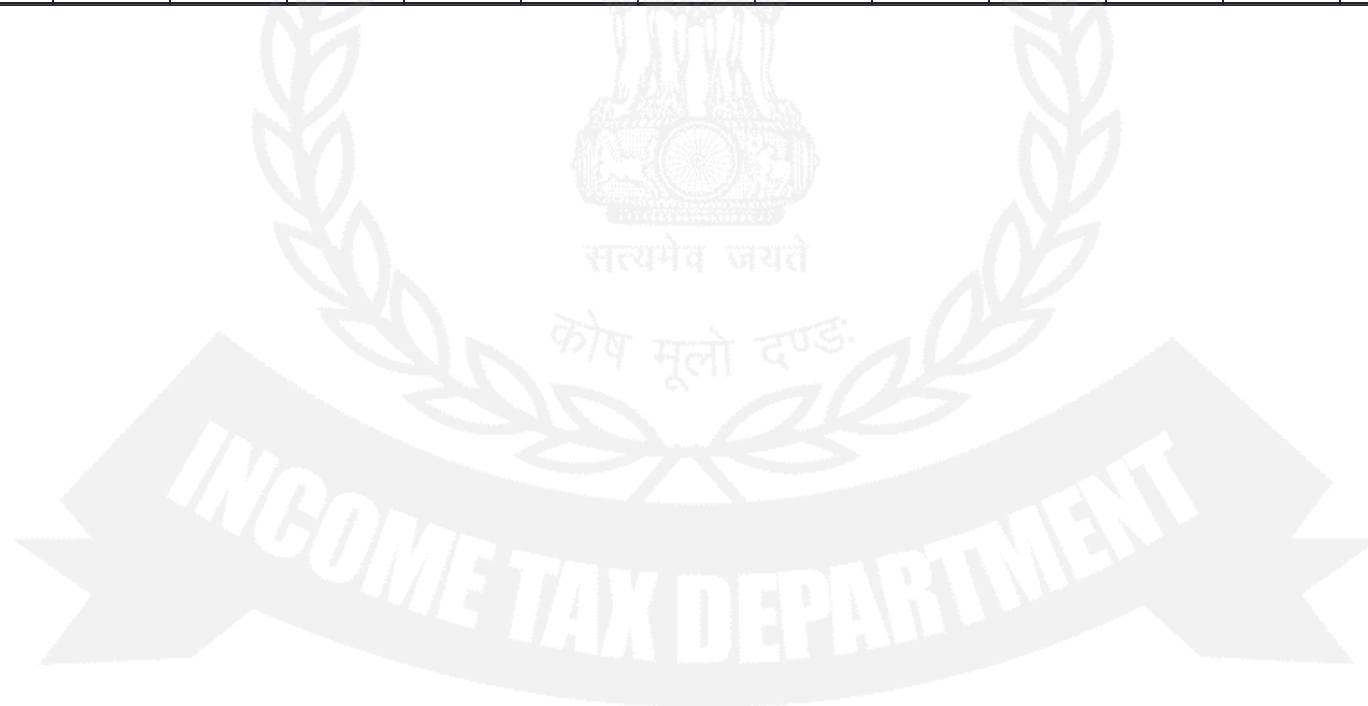


Schedule DA: Details of accumulated income taxed in earlier assessment years as per sub-section (1B) of section 11					
Year of accumulation(F.Y.)	Assessment year in which the amount referred to in column (6) of schedule DI was taxed				
	2025-26	2024-25	2023-24	2022-23	2021-22
Total	0	0	0	0	0
No Records Available					

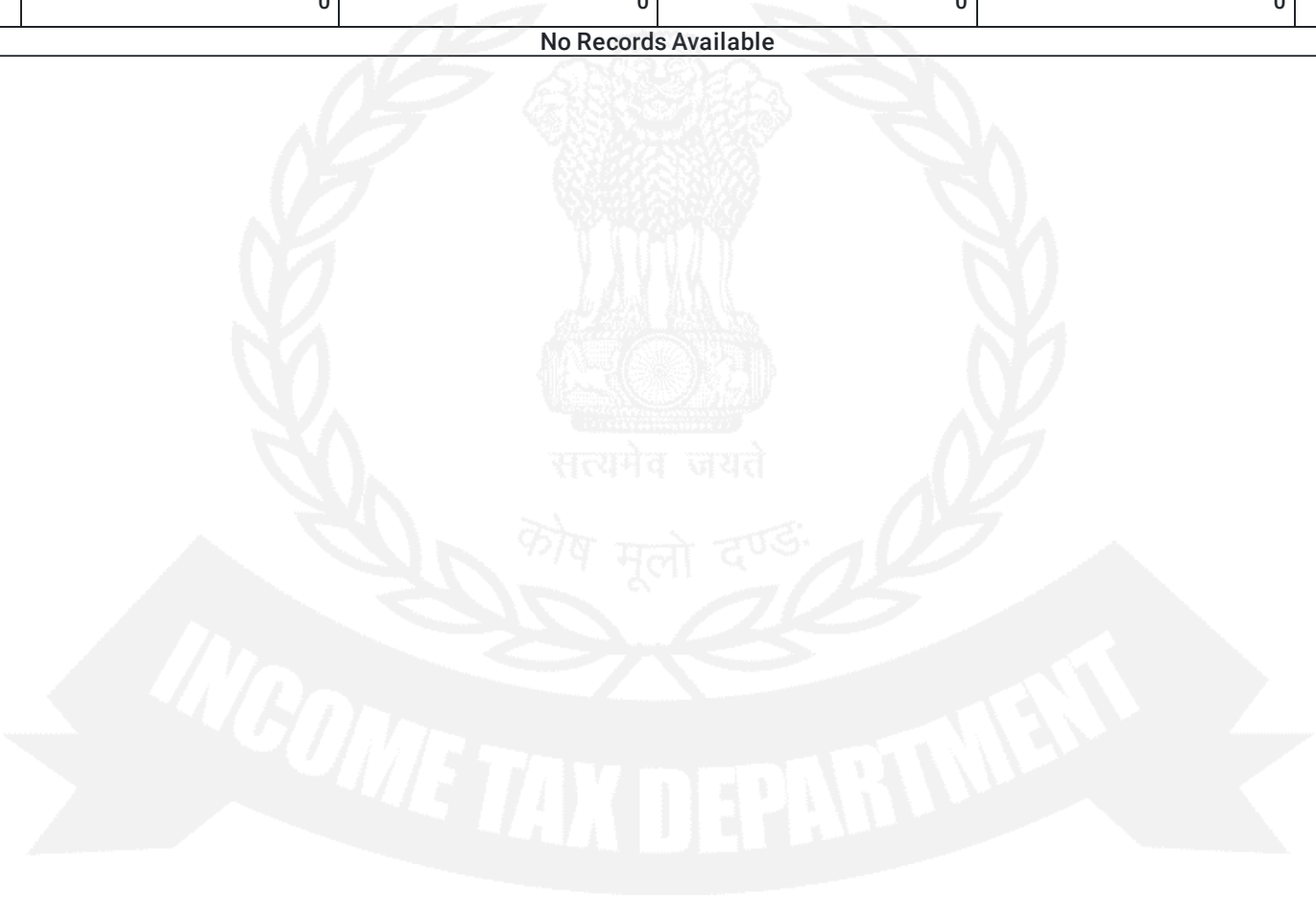


Schedule AC: The details of accumulation

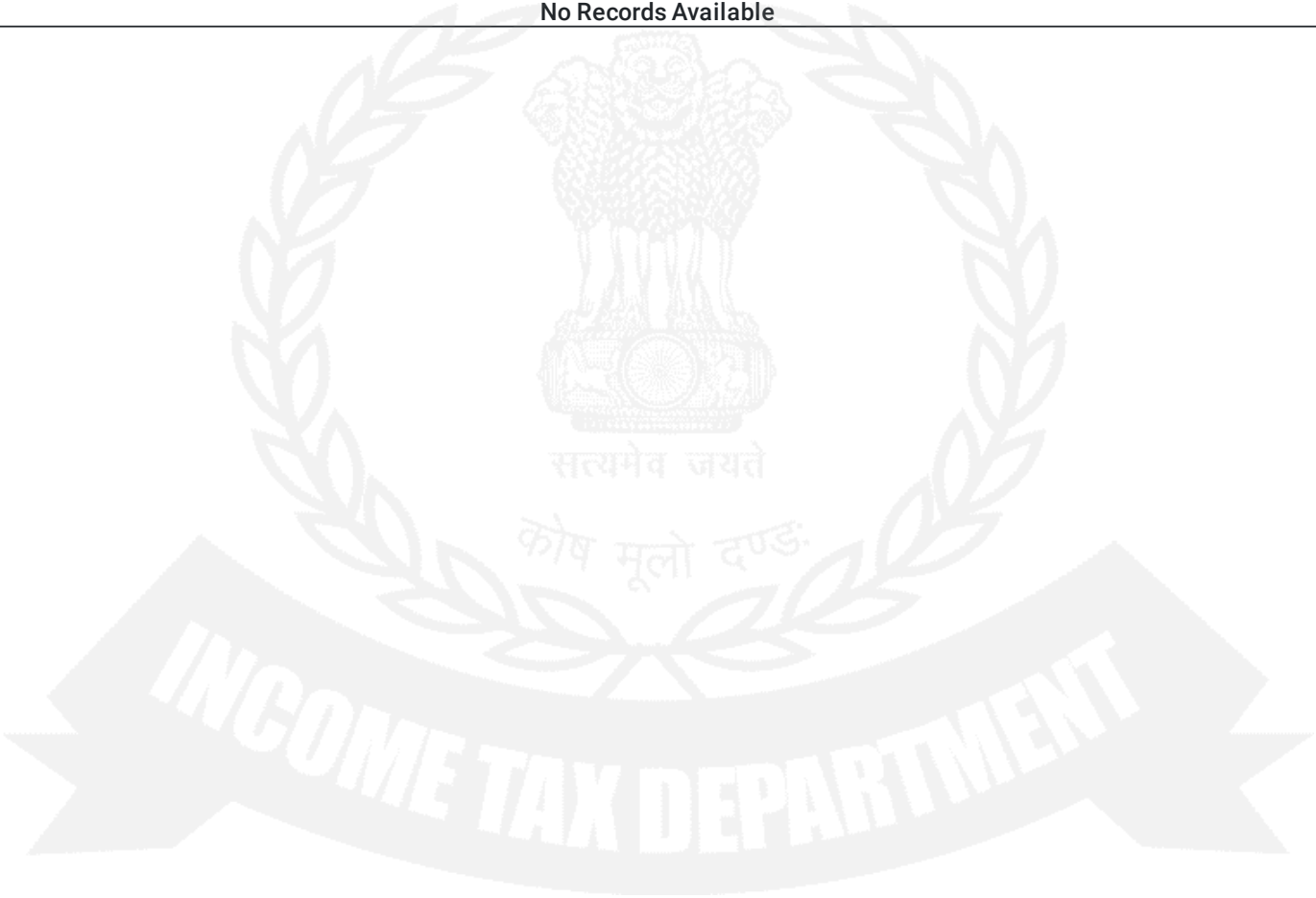
S. No.	Year of accumulation(F.Yr.)	Date of Furnishing Form 10	Amount accumulated in the year of accumulation	Purpose of accumulation	Amount applied for charitable or religious purposes up to the beginning of the previous year	Balance to be applied(3)-(5)	Amount taxed in any earlier assessment (Fill schedule ACA)	Balance available for application (6)-(7)	Amounts applied for charitable or religious purpose during the previous year out of previous year's accumulation	Amount applied for purposes other than the purpose for which such accumulation was made (if applicable)	Amount credited or paid to any trust or institution registered u/s 12AB or approved under sub-clauses (iv) or (v) or (vi) or (via) of clause (23C) of section 10 (if applicable)	Balance amount available for application (8) - (9) - (10) - (11)	Amount invested or deposited in the modes specified in section 11(5) out of 12	Amount invested or deposited in the modes other than specified in section 11(5) out of 12 (if applicable)	Amount which is not utilized during the period of accumulation (if applicable)	Amount deemed to be income within meaning of sub-section (3) of section 11 (if applicable) (10)+(11)+(14)+(15)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
1.	2025-26	08-Sep-2026	6,31,117	Charitable Purpose	0	6,31,117	0	6,31,117	0			6,31,117	6,31,117			0
	Total				0	6,31,117	0	6,31,117	0	0	0	6,31,117	6,31,117	0	0	0



Schedule ACA: Details of accumulated income taxed in earlier assessment years as per sub-section (3) of section 11					
Year of accumulation(F.Y.)	Assessment year in which this amount was taxed				
	2025-26	2024-25	2023-24	2022-23	2021-22
Total	0	0	0	0	0
No Records Available					



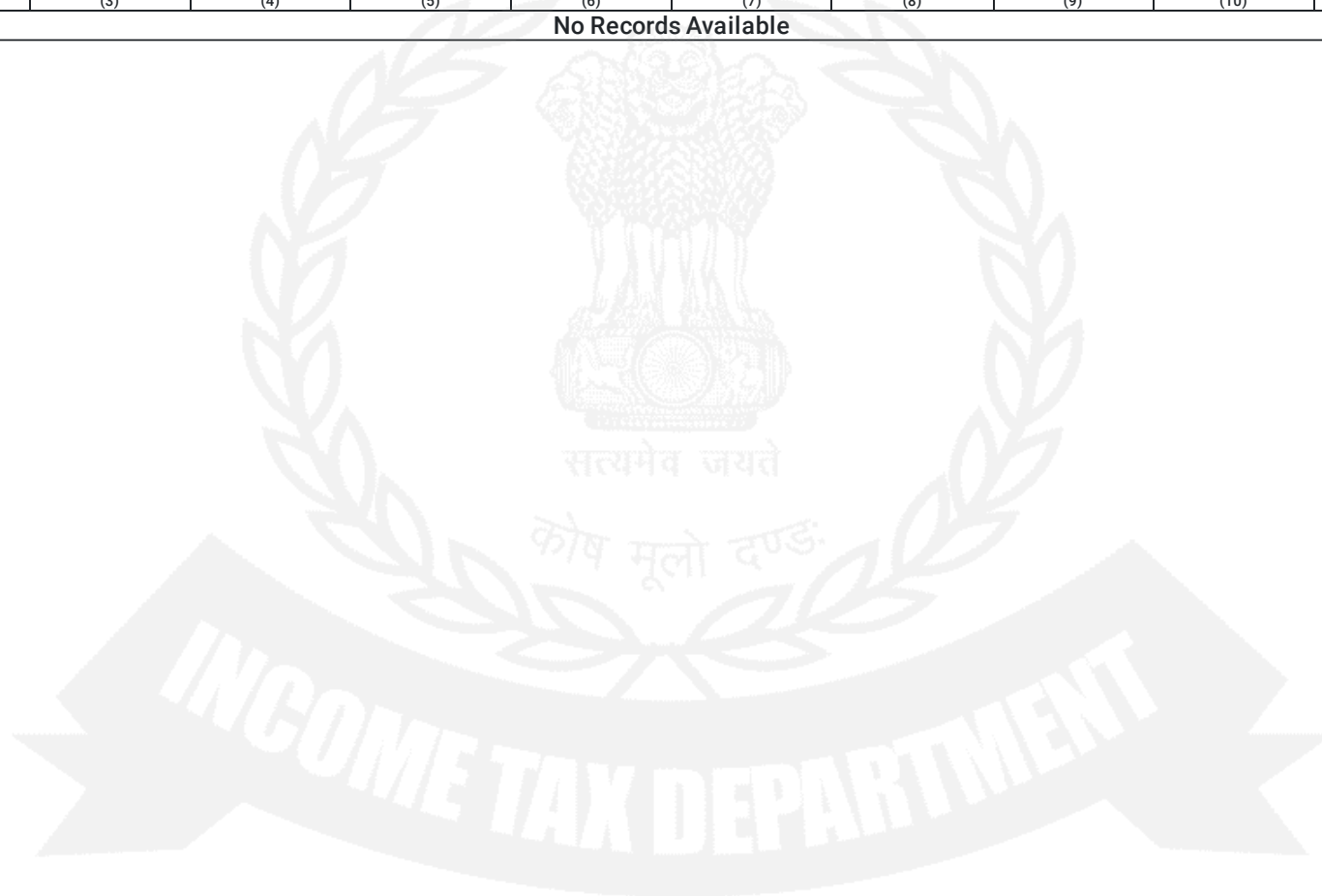
Schedule SP-a: Whether any part of income or property of the auditee is lent, or continues to be lent, to the specified person during the previous year?									
S. No.	Name of specified person	PAN of specified person	Details		Details of Security			Details of interest	
			Nature of Income or Property which is lent	Amount for which income or property is, or continues to be, lent to specified person for any period during the previous year	Nature of security	Value of security	Value of Adequate Security	Actual Rate of interest that is charged	Adequate Rate of Interest
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
No Records Available									



Acknowledgement Number:383142120090926

Schedule SP-b: Details of land, building or other property of the auditee which is, or continues to be, made available during the previous year for use of the specified person, during the previous year :

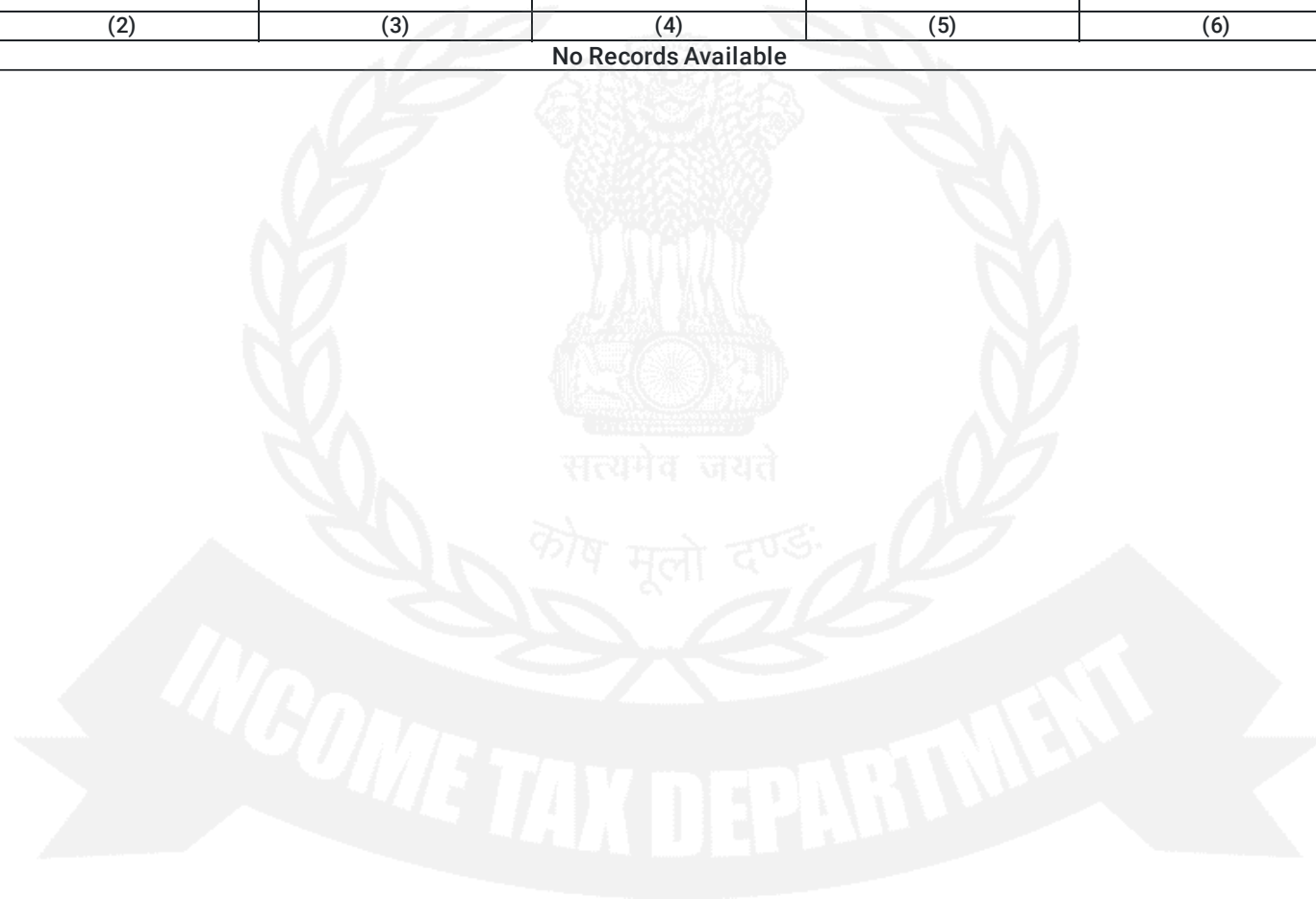
S. No.	Name of specified person	PAN of specified person	Details of asset		Duration for which asset is, or continues to be, made available for the use of specified person during the previous year,		Details of rent for the previous year		Details of other compensation for the previous year		
			Nature of asset	Address	From	To	Amount of rent	Adequate rent	Nature	Amount of compensation	Adequate compensation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
No Records Available											



Acknowledgement Number:383142120090926

Schedule SP-c: Details of salary, allowance or otherwise which is paid to the specified person out of the resources of the auditee for services rendered by him during the previous year

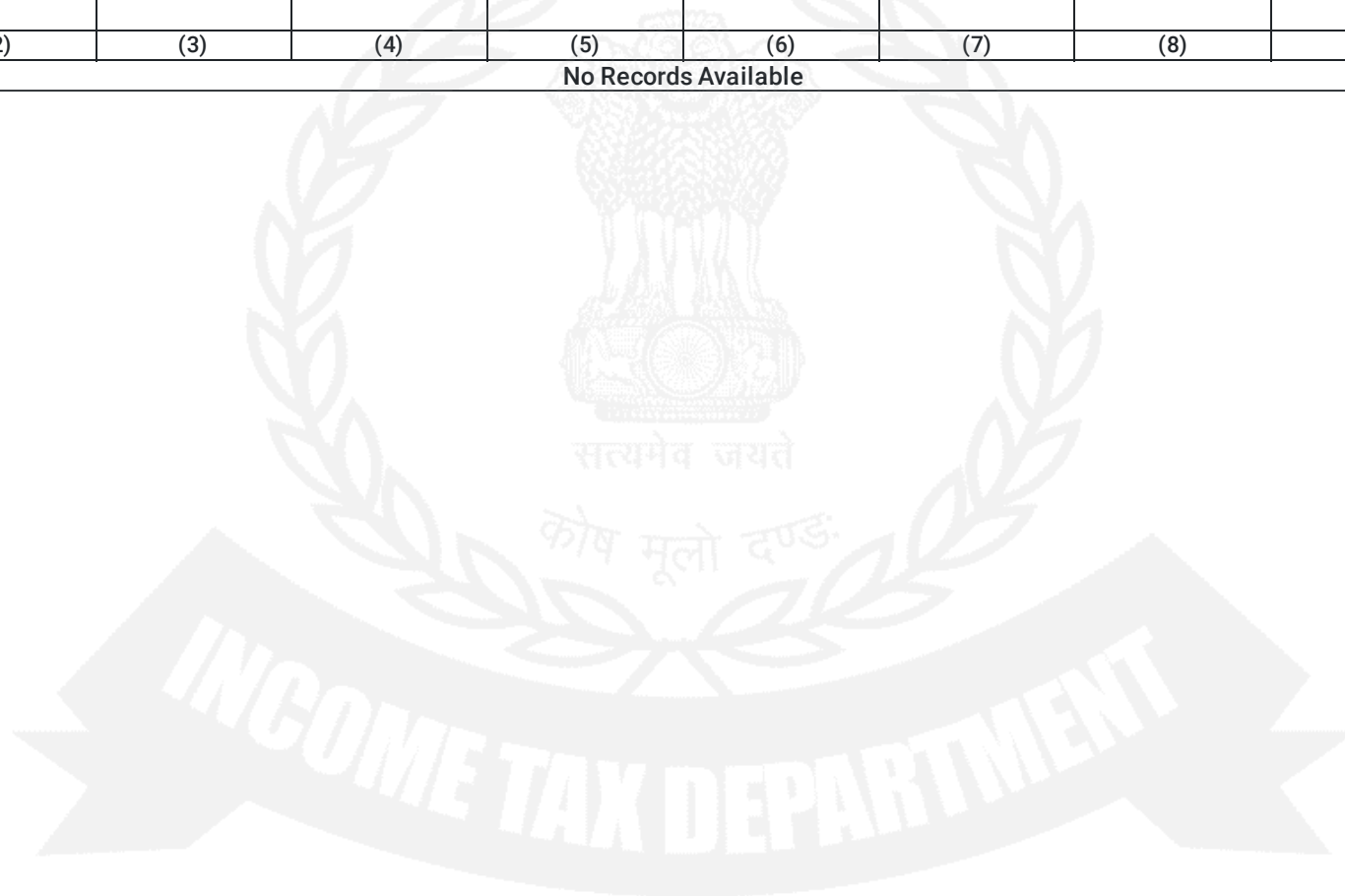
S. No.	Name of specified person	PAN of specified person	Nature of Services rendered by specified person	Details of Payment for the previous year		
				Nature of payment	Amount of payment	Reasonable Amount for Services
(1)	(2)	(3)	(4)	(5)	(6)	(7)
No Records Available						



Acknowledgement Number:383142120090926

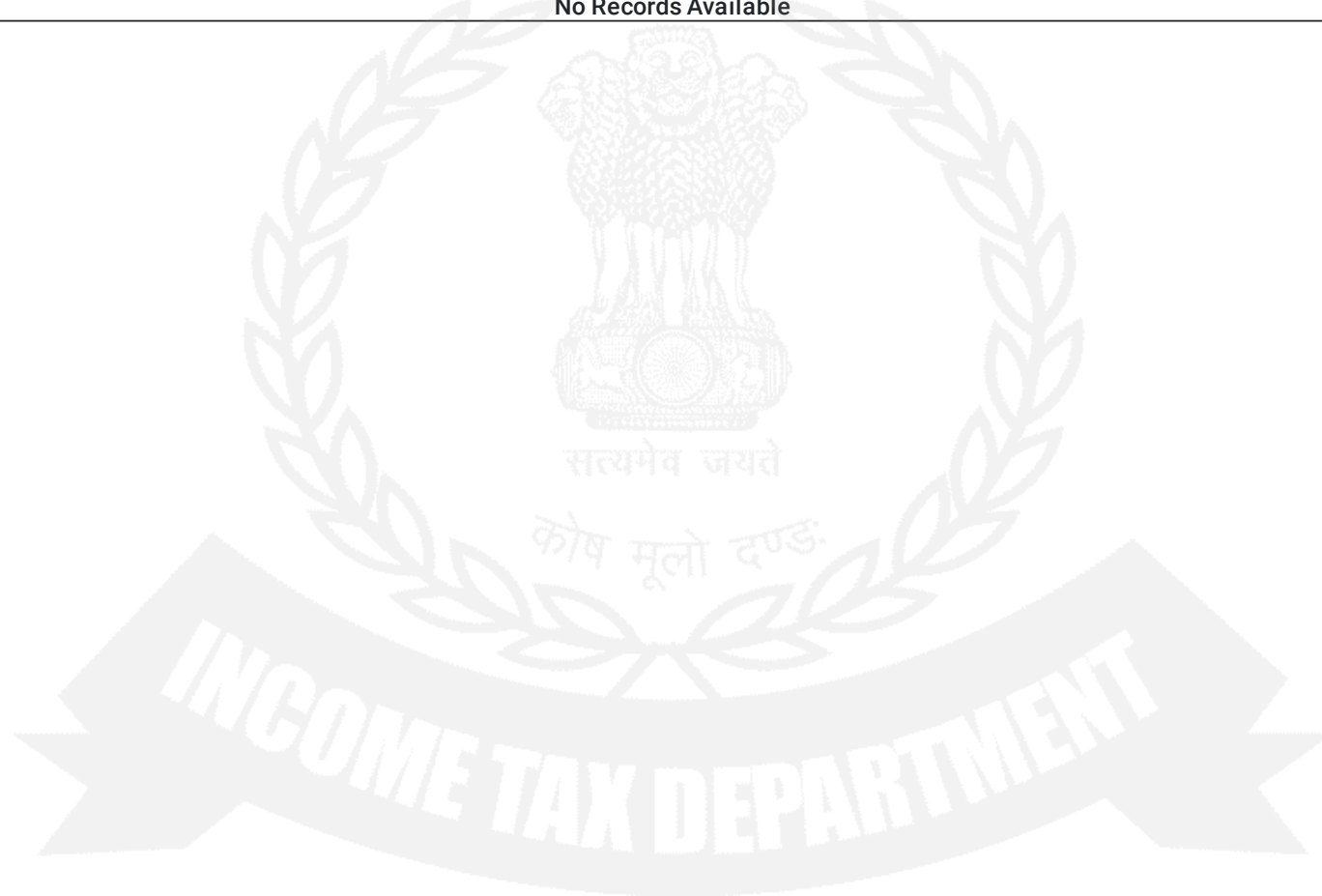
Schedule SP-d: Details of the services of the auditee are made available to the specified person during the previous year?

S. No.	Name of specified person	PAN of specified person	Details of Services		Details of Remuneration for the previous year		Details of Compensation for the previous year		
			Nature of services made available	Value of services made available (In Rs)	Actual amount of remuneration for the service	Adequate Remuneration for the service	Nature of compensation for the service	Actual amount of compensation for the service	Adequate Compensation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
No Records Available									



Schedule SP- e 1 : Details of any share, security is purchased by or on behalf of the auditee from the specified person during the previous year?

S. No.	Name of specified person	PAN of specified person	Nature of property purchased	Details of Shares or Security					Details of Other Property being Movable				
				Name of the Company/ Concern of which the shares are purchased	Number of shares purchased during the previous year	Price of each share/security	Total consideration paid share or security	Adequate consideration for share or security	Nature of property	Number of property purchased	Price of property	Total consideration paid for property during the previous year	Adequate Consideration
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
No Records Available													



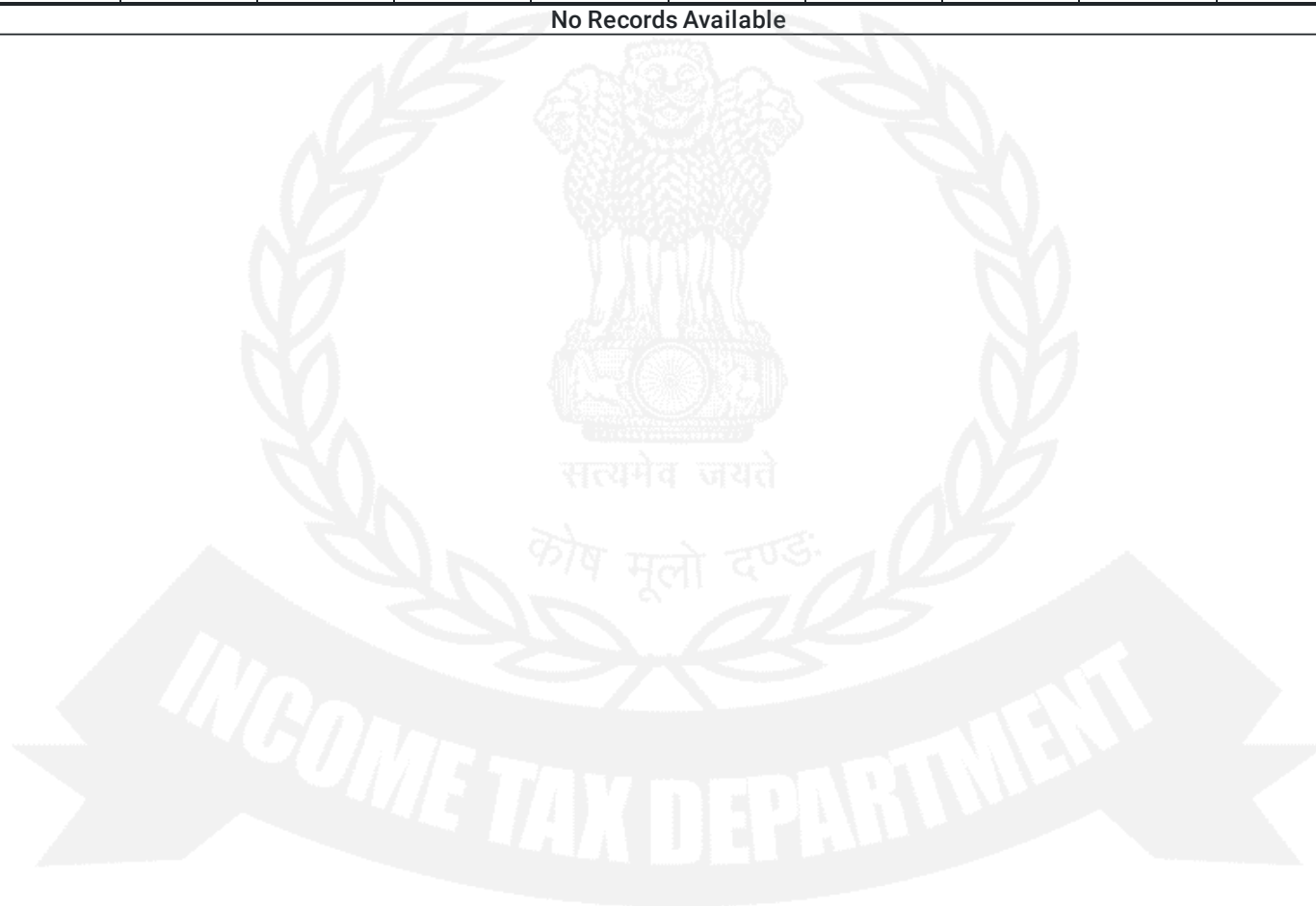
Schedule SP- e 2 : Details in case of Other Property being Immovable:								
S. No.	Name of specified person	PAN of specified person	Type of asset	Address of Property	Area (in Sq ft)	Stamp Duty Value	Details of Consideration	
							Amount of consideration paid for asset	Adequate Consideration for asset
No Records Available								



Acknowledgement Number:383142120090926**Schedule SP- f 1: Details of any share, security sold by or on behalf of the trust or institution to a specified person during the previous year?**

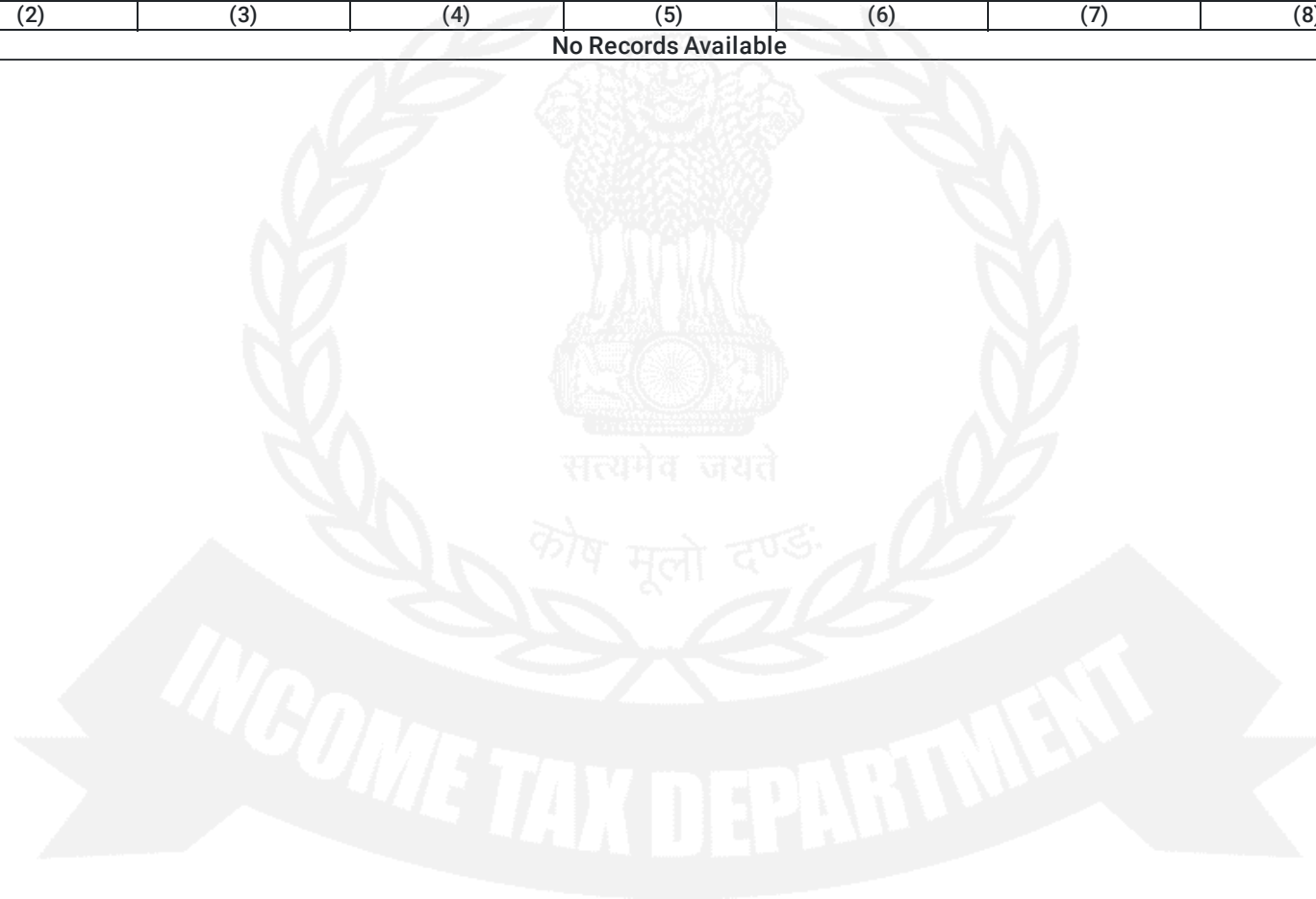
S. No.	Name of specified person	PAN of specified person	Nature of property sold	Details of Shares or Security					Details of Other Property being Movable				
				Name of the Company or Concern of which the shares are sold	Number of shares sold during the previous year	Price of each share or security	Total consideration share or security	Adequate consideration for share or security	Nature of movable property	Number of movable properties sold	Price of Movable property	Total consideration for property during the previous year	Adequate Consideration

No Records Available



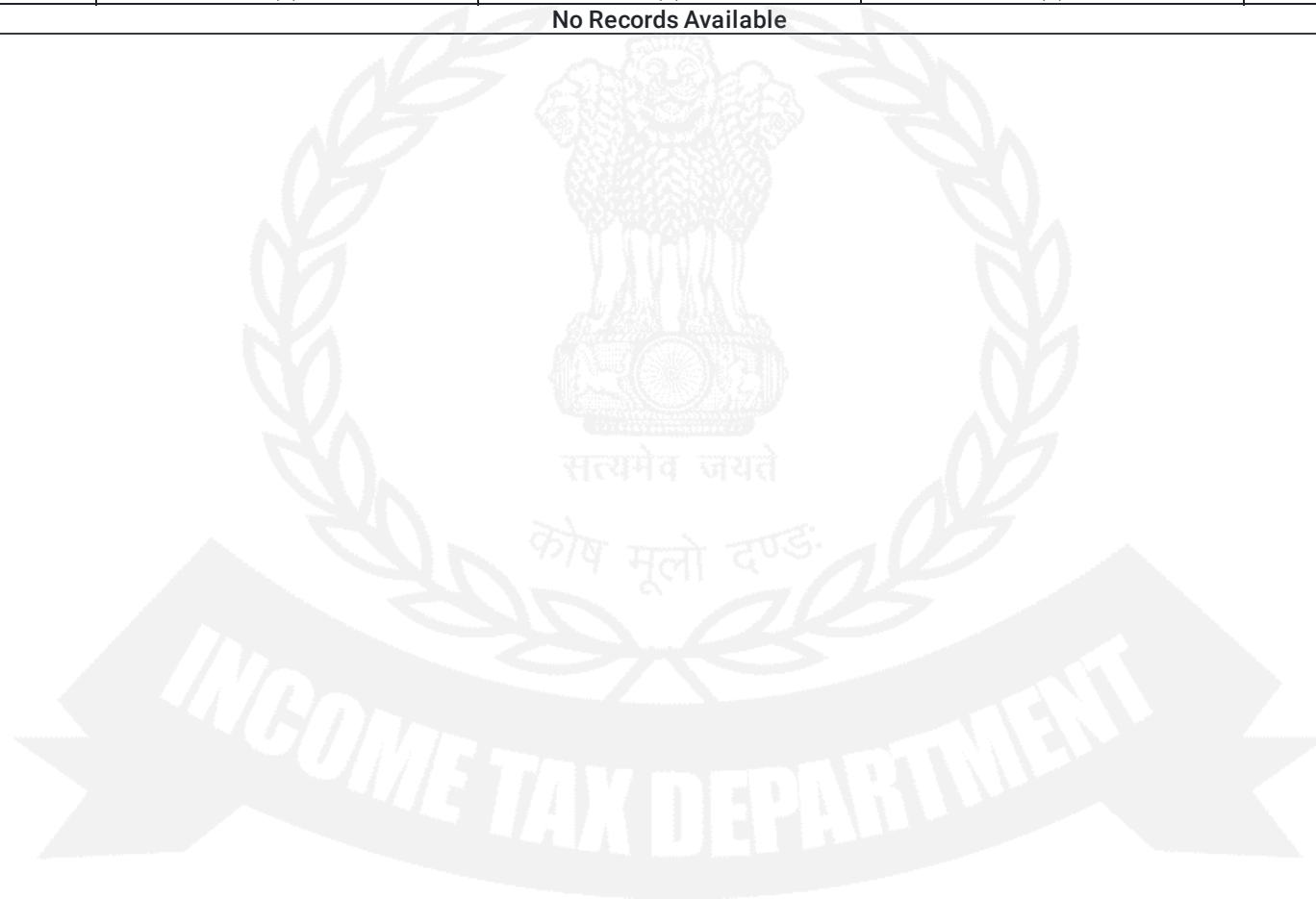
Acknowledgement Number:383142120090926**Schedule SP-f2 : Details in case of other property being immovable**

S. No.	Name of specified person	PAN of specified person	Type of asset	Address of property	Area (in Sq ft)	Stamp Duty Value	Details of Consideration	
							Amount of consideration for asset	Adequate consideration for asset
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
No Records Available								



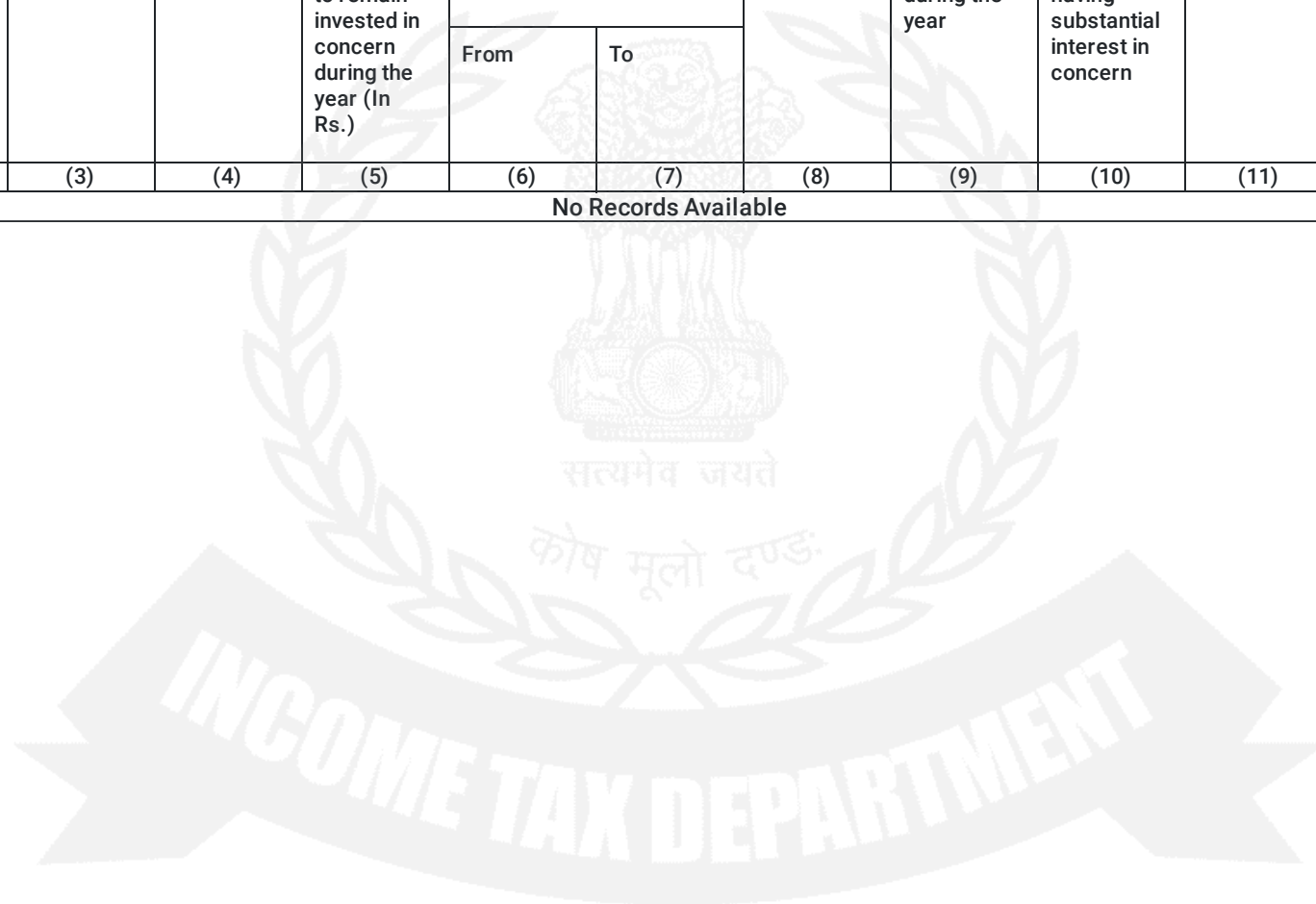
Acknowledgement Number:383142120090926**Schedule SP-g : Details of any income or property which is diverted during the previous year in favour of any specified person**

S. No.	Name of specified person in whose favor income or property diverted	PAN of specified person	Details of Income or property that is diverted	
			Nature of Income or property that is diverted	Value of income or property that is diverted (In Rs)
(1)	(2)	(3)	(4)	(5)
No Records Available				



Acknowledgement Number:383142120090926**Schedule h : Details of any funds that are,or continue to remain invested in any concern during the previous year in which the specified person has a substantial interest**

S. No.	Nature of concern in which funds are continue to remain invested	Name of concern	Details of the Concern in which funds are, or continue to remain, invested							Details of substantial interest		
			Address of concern	Amount that is or continues to remain invested in concern during the year (In Rs.)	Duration of investment during the previous year		Nature of investment	Income from investment during the year	Name of specified person having substantial interest in concern	PAN of specified person	Nature of substantial interest	Nature of concern in which funds are continue to remain invested
					From	To						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
No Records Available												



Acknowledgement Number:383142120090926

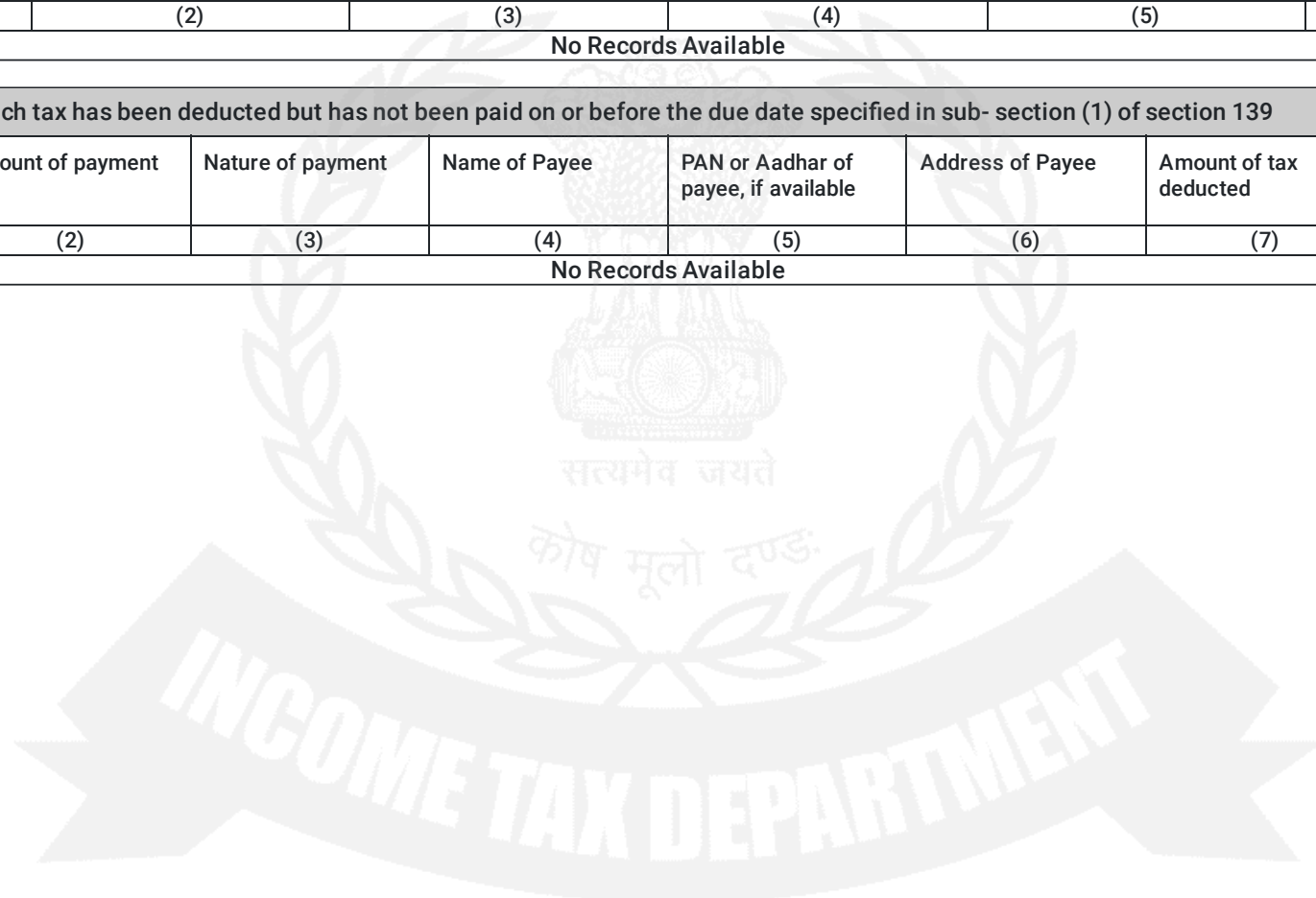
Schedule TDS disallowable : Details of amounts inadmissible amount disallowable under thirteenth proviso to clause (23C) of section 10 or sub section (1) of section 11 read with sub-clause(ia) of clause (a) of section 40:

(a)	Details of payment on which tax is not deducted

Date of Payment	Amount of payment	Nature of payment	Name of Payee	PAN or Aadhar of payee, if available	Address of Payee
(1)	(2)	(3)	(4)	(5)	(6)
No Records Available					

(b) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub- section (1) of section 139

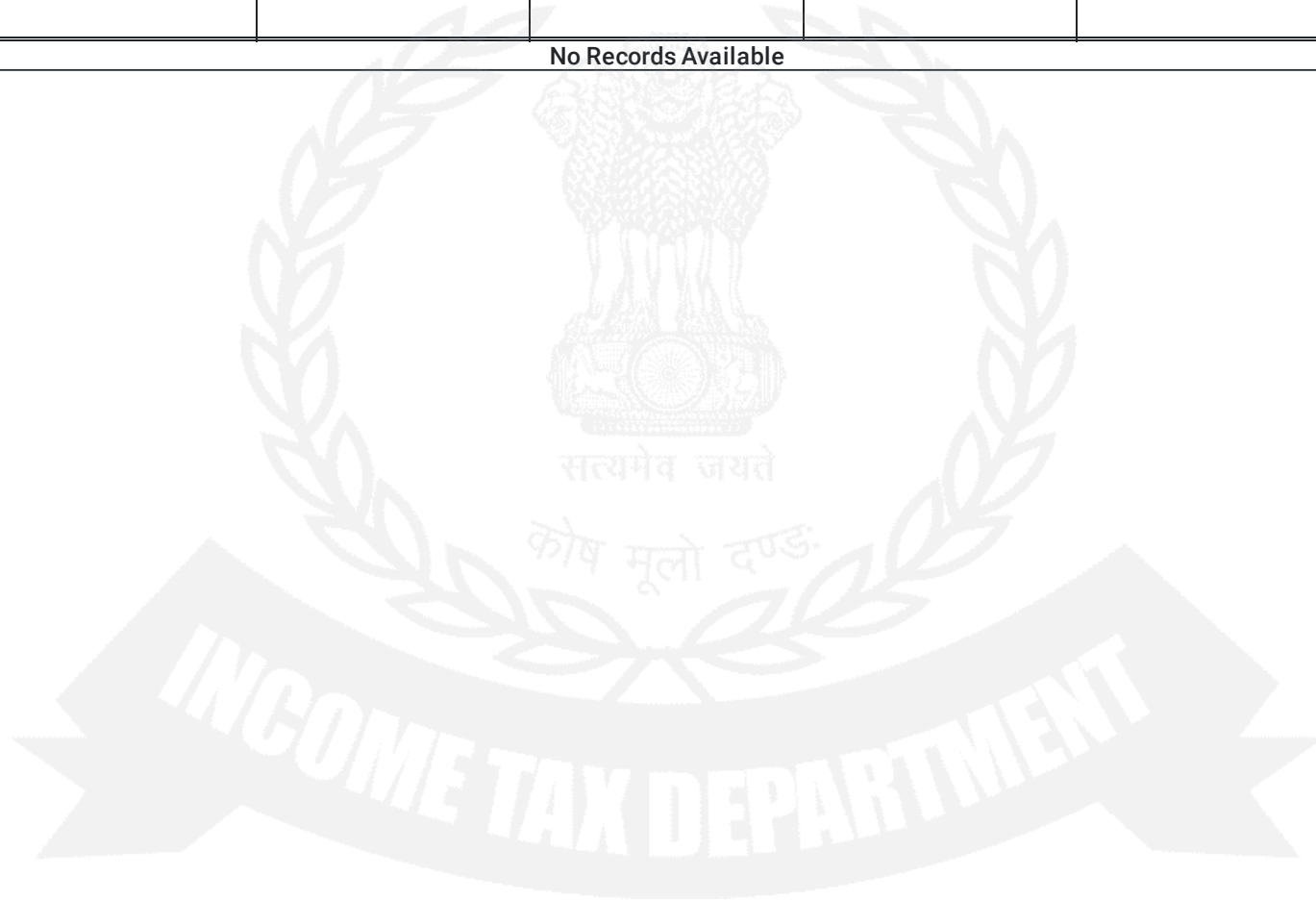
Date of Payment	Amount of payment	Nature of payment	Name of Payee	PAN or Aadhar of payee, if available	Address of Payee	Amount of tax deducted	Amount out of (7) deposited, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
No Records Available							



Acknowledgement Number:383142120090926

Schedule 40A(3): Details of amount is disallowable under thirteenth proviso to section 10(23C) or Explanation 3 sub-section(1) of section 11 read with sub-section (3) of section 40A

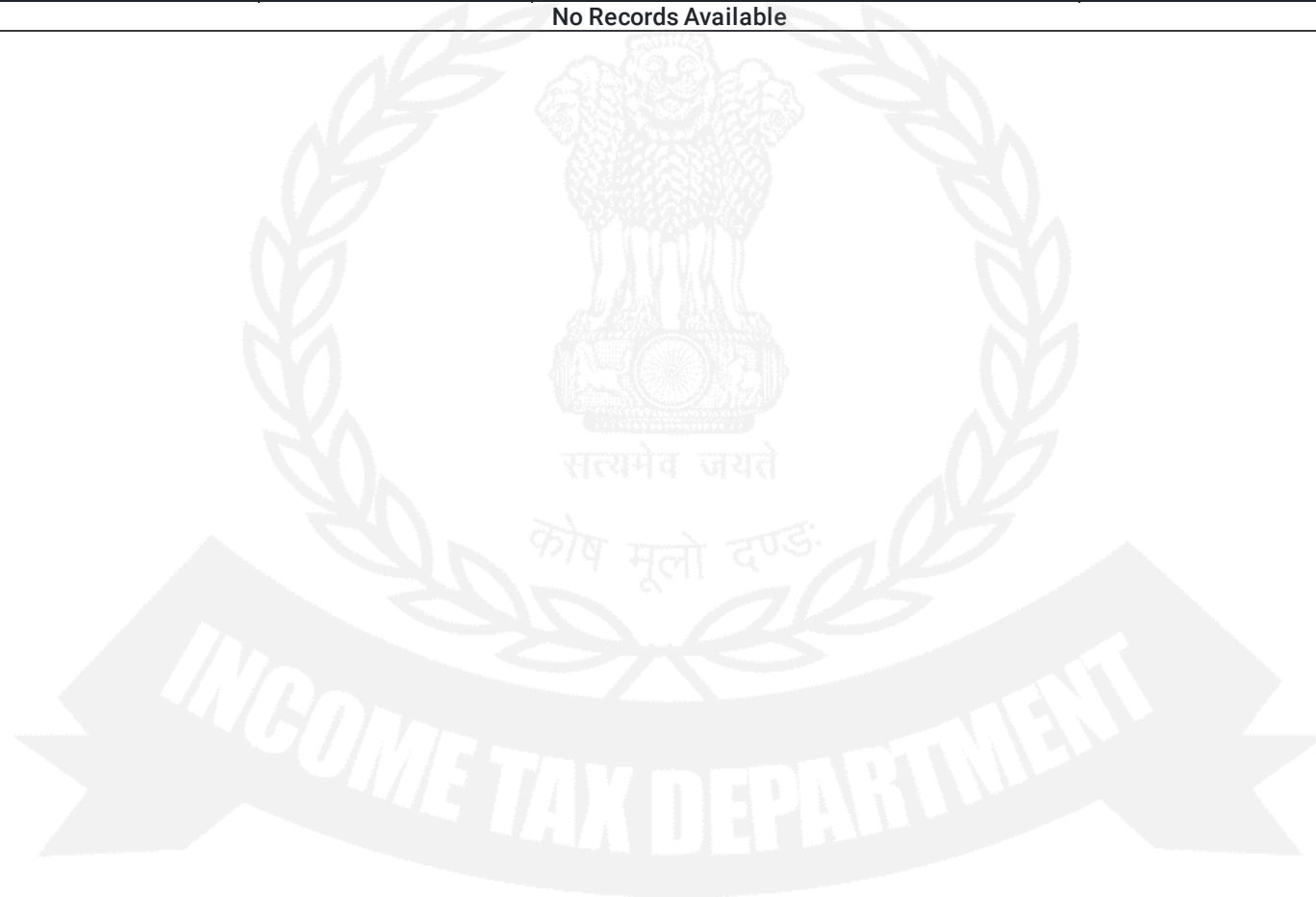
S. No.	Date of Payment	Amount of payment	Nature of payment	Details of Payee		
				Name	PAN or Aadhar of payee, if available	Address
No Records Available						



Acknowledgement Number:383142120090926

Schedule 40A(3A): Details of Amount disallowable under thirteenth proviso to section 10(23C)/sub-section (1) of section 11 read with sub-section (3A) of section 40A

S. No.	Date of Payment	Amount	Nature	Details of Payee		
				Name	PAN or Aadhar of payee, if available	Address
(1)	(2)	(3)	(4)	(5)	(6)	(8)
No Records Available						

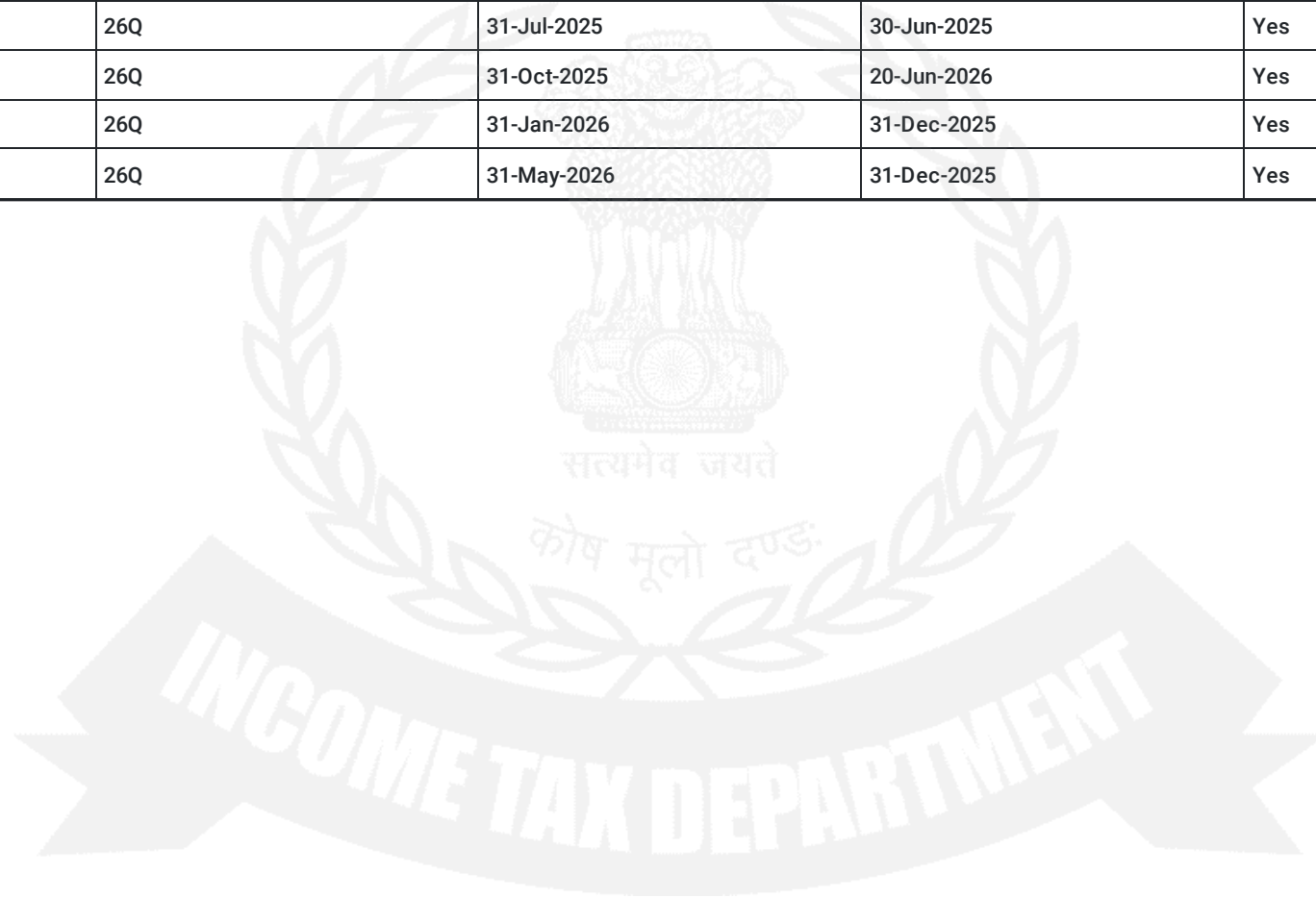


Acknowledgement Number:383142120090926

Schedule TDS/TCS								
Tax Deduction and Collection Account Number (TAN)	Section/ Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (6)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (7)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8)
(1)	(2)&(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
CHNA05015D	194C - Payments to contractors	12,55,910	12,55,910	12,55,910	16,704	0		0
CHNA05015D	194J - Fees for professional or technical services	55,050	55,050	55,050	5,505	0		0

Acknowledgement Number:383142120090926

Schedule Statement of TDS/TCS				
Tax Deduction and Collection Account Number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
(1)	(2)	(3)	(4)	(5)
CHNA05015D	26Q	31-Jul-2025	30-Jun-2025	Yes
CHNA05015D	26Q	31-Oct-2025	20-Jun-2026	Yes
CHNA05015D	26Q	31-Jan-2026	31-Dec-2025	Yes
CHNA05015D	26Q	31-May-2026	31-Dec-2025	Yes



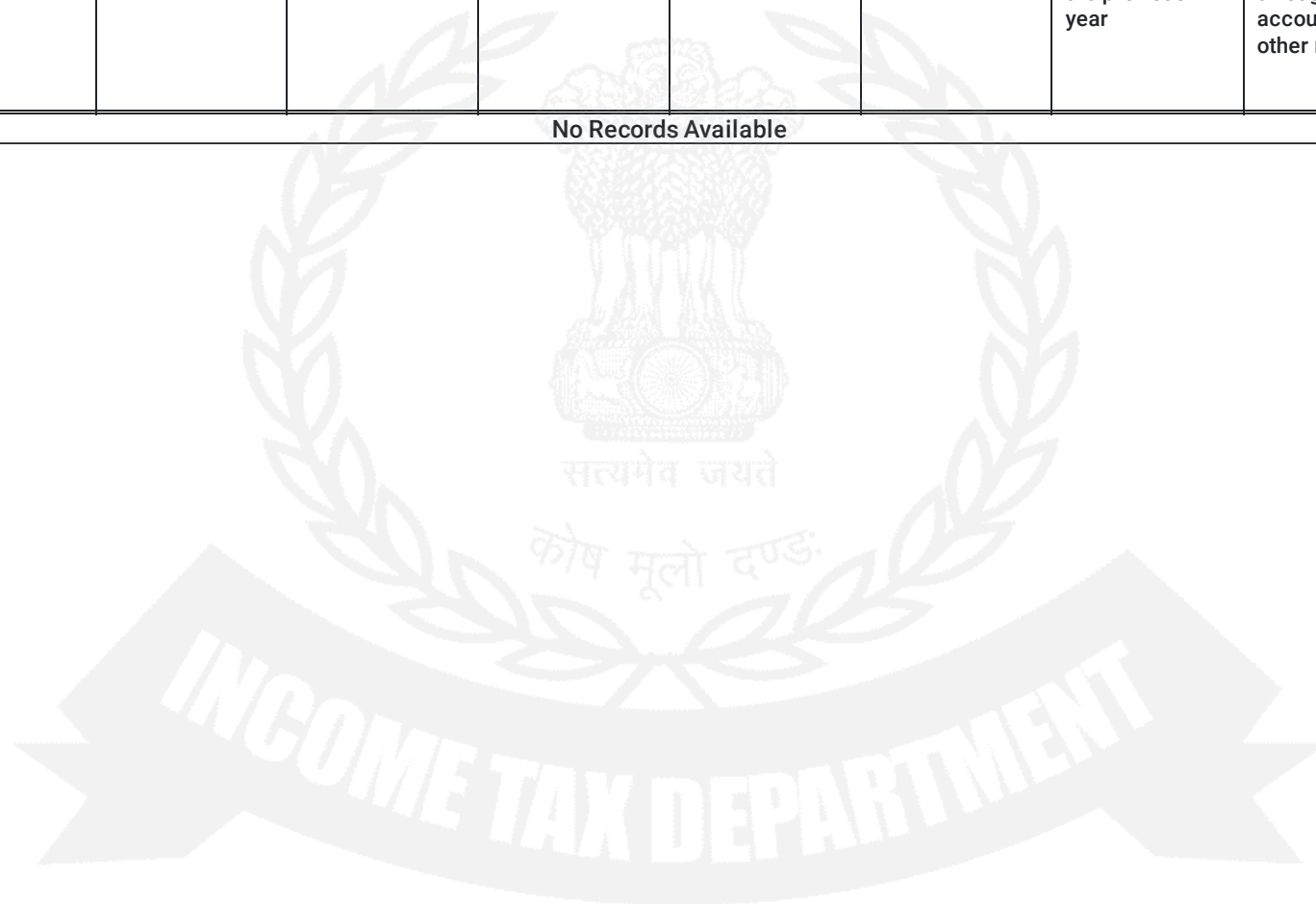
Acknowledgement Number:383142120090926

Schedule Interest on TDS/TCS			
Tax Deduction and Collection Account Number (TAN)	Amount of interest under section 201(1A) or 206C(7) is payable	Amount paid out of column (2)	Date of payment
(1)	(2)	(3)	(4)
CHNA05015D	15	15	03-Oct-2025



Acknowledgement Number:383142120090926**Schedule 269SS: Details of loan or deposit or any specified sum taken, exceeding the limit specified in section 269SS during the previous year**

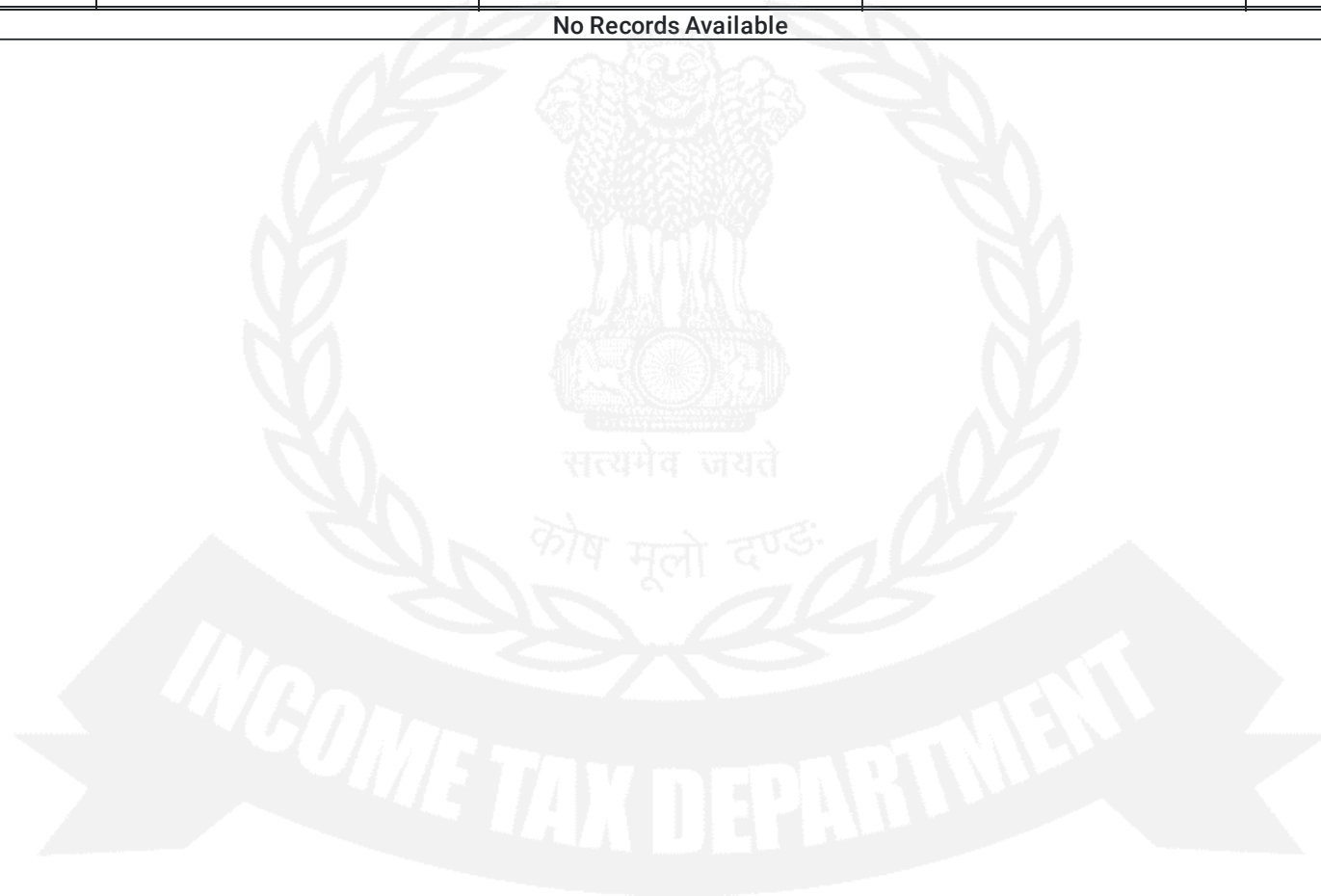
S. No.	Name of the lender or depositor	PAN or Aadhar the payee, if available	Address	Loan or Deposit or Any Specified Sum	Amount of loan or deposit taken or accepted	Whether the loan or deposit was squared up during the previous year?	Maximum amount outstanding in the account at any time during the previous year	By Cheque or Bank Draft or use of electronic clearing system through a bank account or any other mode	Whether Account Payee if by Cheque or Bank Draft?
No Records Available									



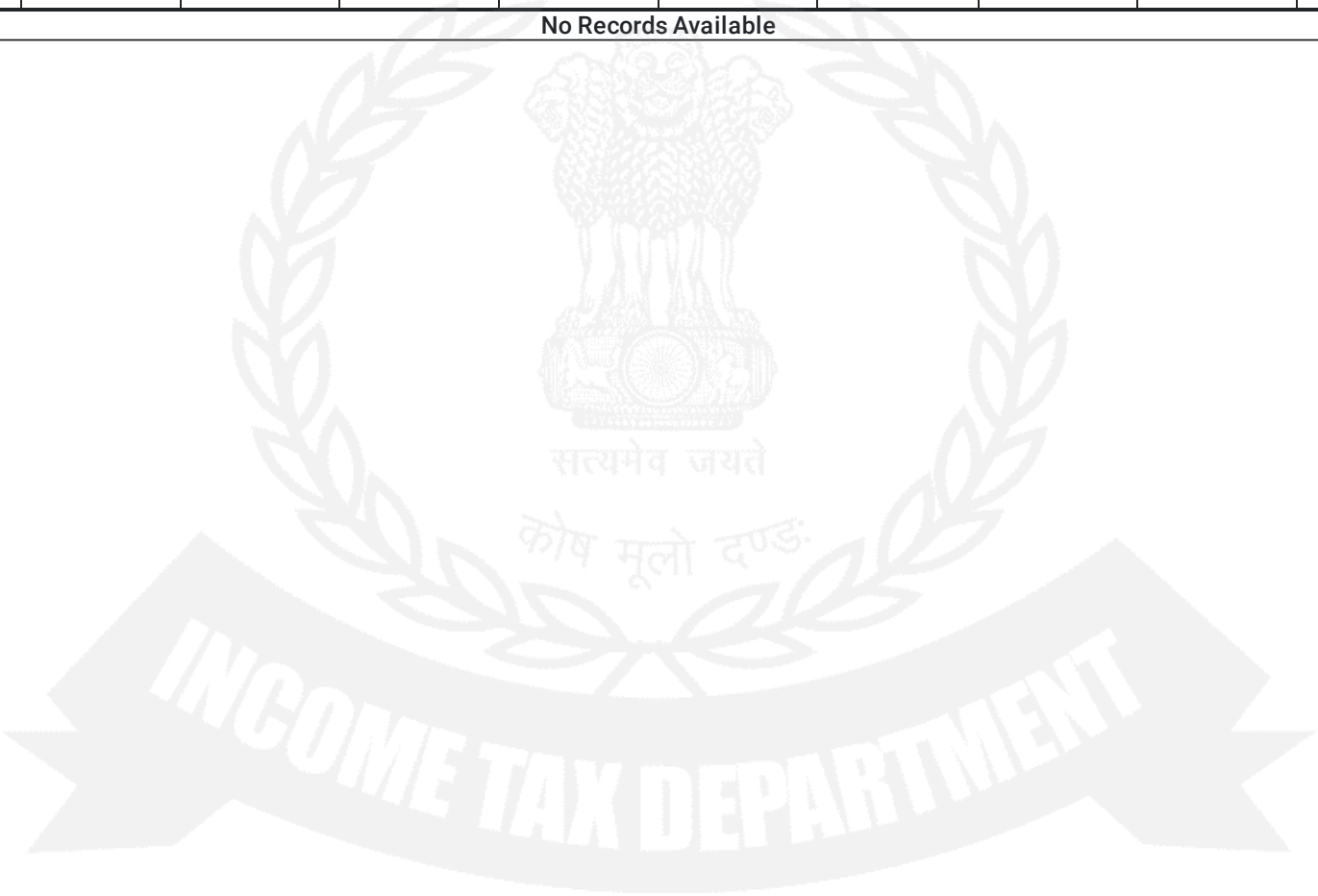
Acknowledgement Number:383142120090926

Schedule 269ST: Details of amount received exceeding the limit specified in section 269ST, from a person in a day; or in respect of a single transaction; or in respect of transactions relating to one event or occasion from a person during the previous year?

S. No.	Details of Payer and amount of payment			Amount
	Name	PAN, if available	Address	
No Records Available				



Schedule 269T: Details of repayment of any amount being loan or deposit or any specified advance exceeding the limit specified in section 269T, during the previous year?											
S. No.	Details of Payee			Details of Transaction						Mode of Repayment	
	Name	PAN of the payee, if available	Address	Loan or Deposit or Any Specified Advance	Amount	Please specify mode of receipt [by Cheque or Bank Draft or use of electronic clearing system through a bank account or any other	Whether Account Payee, if by Cheque or Bank Draft?	Whether Squared up?	Maximum Amount outstanding	By Cheque or Bank Draft or use of electronic clearing system through a bank account or any other mode	Whether Account Payee if by Cheque or Bank Draft?
No Records Available											



Acknowledgement Number:383142120090926

Schedule other law violation						
S. No.	Name of law under which non-compliance has occurred	Nature of non-compliance	Date of order, direction or decree, holding that such non-compliance has occurred	Whether the order, direction or decree, has been disputed before any court or appellate forum	If yes, whether dispute has attained finality	Has the dispute been finalised in favour of the auditee
(1)	(2)	(3)	(4)	(5)	(6)	(7)
No Records Available						

This form has been digitally signed by CHAMBAKKARA KRISHNANKUTTY MANIKANDAN having PAN AEWPM7933E from IP Address 43.229.88.27 on 09/09/2026 01:47:03 PM Dsc Sl.No and issuer 26489328CN=e-Mudhra Sub CA for Class 3 Individual 2022,C=IN,O=eMudhra Limited,OU=Certifying Authority



Acknowledgement Receipt of Income Tax Forms (Other Than Income Tax Return)



e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
383142120090926

Date of e-Filing
09-Sep-2026

Name	: ATMA FOUNDATION
PAN/TAN	: AADTA2673C
Address	: No 1 Vrindavan Colony
Form No.	: Form 10B (A.Y. 2023-24 onwards)
Form Description	: Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution
Assessment Year	: 2026-27
Financial Year	: -
Month	: -
Quarter	: -
Filing Type	: Original
Capacity	: Chartered Accountant
Verified By	: 208654

(This is a computer generated Acknowledgement Receipt and needs no signature)

SI No	Attachment Name	Size(bytes)	Hash value of Attachment
1	I&E Atma.pdf	474780	b5f67b5bd40fb9b4292e361dbf1e0bdf287e6f55013d4beba27e05e587410033
2	BS Atma.pdf	386864	7e012bf74fda28d63c6a8b2b04a819d109351e96d52f1db9f6ecb7ad66bd0831

Form FC-4

[See rule 17]

To,

The Secretary to the Government of India,

Ministry of Home Affairs,

Foreigners Division (FCRA Wing)

Major Dhyan Chand National Stadium, India Gate

New Delhi - 110002

Subject: Account of Foreign Contribution (FC) for the year ending on the 31st March, 2026

1. (a) Name and address of person/association

ATMA Foundation

No.1 Vrindavan Colony, Punkunnam Desom, P. O .Punkunnam, Thrissur, 680002

(b) FCRA registration/ prior permission number and date: 052900377 03/11/2016

(c) Official website of the person/ association: <http://www.atmafoundation.org>

(d) Social media accounts of the person/ association:

Not Available

2. Details of receipt of foreign contribution:

(i) Foreign Contribution received in cash/kind (value):

(a) Brought forward foreign contribution at the beginning of the year (Rs.): 36,138.23

(b) Income during the year*:

(i) Interest: 1,985.00

(ii) Other receipts from projects/activities:

(iii) Transfer of Foreign Contribution part of income-tax refund from non-FCRA bank account: 0.00

(c) Foreign contribution received from foreign source during the financial year (Rs.):

(i) Directly from a foreign source: 916,800.69

(ii) as transfer from a local source: 0.00

(d) Total foreign contribution (a + b + c) (Rs.): 954,923.92

* i.e. interest accrued on foreign contribution, or any other income derived from foreign contribution, e.g. sale proceeds from assets created from foreign contribution, or interest thereon during the year, income from projects/activities.

(ii) (a) Donor wise detail of foreign contribution received:

Sl. No.	Name of donor(s)	Institutional/ individual	Details of the donor: official address; e-mail address; website address;	Purpose for which received (social, cultural, educational, economic, religious)	Specific activity project	Amount Rs
1	THE UK ONLINE GIVING FOUNDATION	Donor Advised Funds	C/O WOMBLE BOND DICKINSON (UK) LLP 4 MORE LONDON RIVERSIDE LONDON SE1 2AU UNITED KINGDOM, United Kingdom, Email: CAUSES@BENEVITY.ORG, Website: https://www.ukogf.org/	Social	SOCIAL- EDUCATION	595,678.69
2	TANIYA ABRAHAM	Individual	9 DAVENPORT TERRACE, WEST NYACK, NY, USA 10994, United States of America, Email: ABRAHAMTANIYA11@GMAIL.COM	Social	SOCIAL - EDUCATION	321,122.00

(aa) Details of ultimate donors in case of Donor Advised Funds/ Other intermediary remittance vehicles:

Sl. No.	Name of intermediary	Nature of intermediary	Name of ultimate donor	Address of ultimate donor	Country of ultimate donor	Email Address of ultimate donor	Amount Rs.
1	THE UK ONLINE GIVING FOUNDATION	Donor Advised Funds	ABIN ABRAHAM	KALOOR, ERNAKULAM	India	ABIN.VA@IBM.COM	5,422.37
2	THE UK ONLINE GIVING FOUNDATION	Donor Advised Funds	AMERICAN EXPRESS FOUNDATION	200 VESEY STREET, 48TH FLOOR NEW YORK, NY 10285-1000	United States of America	SUPPORT@BENEVITY.COM	1,752.85
3	THE UK ONLINE GIVING F	Donor Advised Funds	ANAGHA ANEESH	THIRUVANANTHAPURA	India	ANAGHAANEESH@GOO	4,413.00

Sl. No.	Name of intermediary	Nature of intermediary	Name of ultimate donor	Address of ultimate donor	Country of ultimate donor	Email Address of ultimate donor	Amount Rs.
	FOUNDATION			M, KERALA - 695015		GLE.COM	
4	THE UK ONLINE GIVING FOUNDATION	Donor Advised Funds	ANITA VARUGHESE	ILLINOIS, USA- 60060	United States of America	ANITA.VARUGHESE@ELLEVANCEHEALTH.COM	427.00
5	THE UK ONLINE GIVING FOUNDATION	Donor Advised Funds	ANJU P S	PALAKKAD, KERALA	India	CAUSES@BENEVITY.ORG	12,652.20
6	THE UK ONLINE GIVING FOUNDATION	Donor Advised Funds	ANOOP RAVI	6, RADCLIFFE HOUSE, ROLLASON WAY, BRENTWOOD, ESSEX	United Kingdom	ANOOPR@CISCO.COM	28,924.00
7	THE UK ONLINE GIVING FOUNDATION	Donor Advised Funds	ANU THAMBI	BANGALORE, KARNATAKA	India	ANUTHAMBI@GOOGLE.COM	4,413.00
8	THE UK ONLINE GIVING FOUNDATION	Donor Advised Funds	APPLE	APPLE EMPLOYEE GIVING / CORPORATE CONTRIBUTIONS 1 APPLE PARKWAY CUPERTINO, CA 95014, UNITED STATES	United States of America	CAUSES@BENEVITY.ORG	28,236.00
9	THE UK ONLINE GIVING FOUNDATION	Donor Advised Funds	ARUN LAL N	ALUVA, ERNAKULAM, KERALA	India	ARUNLAL@GOOGLE.COM	8,826.00
10	THE UK ONLINE GIVING FOUNDATION	Donor Advised Funds	CISCO	CISCO SYSTEMS, INC. 170 WEST TASHMAN DR. SAN JOSE, CA 9	United States of America	MATCHINGGIFTS@CISCO.COM	28,924.00

Sl. No.	Name of intermediary	Nature of intermediary	Name of ultimate donor	Address of ultimate donor	Country of ultimate donor	Email Address of ultimate donor	Amount Rs.
				5134, UNITED STATES			
11	THE UK ONLINE GIVING FOUNDATION	Donor Advised Funds	FRANCIS JOSE	NAVI MUMBAI, MAHARASHTRA	India	FRJOSE@VISA.COM	845.00
12	THE UK ONLINE GIVING FOUNDATION	Donor Advised Funds	GOOGLE	GOOGLE LLC ATTN: CORPORATE GIVING / GIFT MATCHING 1600 AMPHITHEATRE PARKWAY MOUNTAIN VIEW, CA 94043, UNITED STATES	United States of America	GOOGLEGIFTMATCH@BENEVITY.COM	16,692.00
13	THE UK ONLINE GIVING FOUNDATION	Donor Advised Funds	IBM	IBM CORPORATION CITIZENSHIP / IBM INTERNATIONAL FOUNDATION 1 NEW ORCHARD ROAD ARMONK, NY 10504, UNITED STATES	United States of America	ENGAGEMENT@IBM.COM	146,664.00
14	THE UK ONLINE GIVING FOUNDATION	Donor Advised Funds	MICROSOFT	MICROSOFT CORPORATION ATTN: CORPORATE GIVING / GIFT MATCHING ONE MICROSOFT WAY	United States of America	GIVE@MICROSOFT.COM	8,572.74

Sl. No.	Name of intermediary	Nature of intermediary	Name of ultimate donor	Address of ultimate donor	Country of ultimate donor	Email Address of ultimate donor	Amount Rs.
				REDMOND, WA 98052, UNITED STATES			
15	THE UK ONLINE GIVING FOUNDATION	Donor Advised Funds	MUNEER M S	KOCHI, KERALAM	India	MUNEER.MS@IBM.COM	634.00
16	THE UK ONLINE GIVING FOUNDATION	Donor Advised Funds	NAYANA MANNILTHODI	SOUTH HOLLAND - 2404 BE	Netherlands	NAYANAM@SPOTIFY.COM	8,676.00
17	THE UK ONLINE GIVING FOUNDATION	Donor Advised Funds	NEW RELIC	NEW RELIC, INC. ATTN: SOCIAL IMPACT / CORPORATE GIVING 188 SPEAR STREET, SUITE 1000 SAN FRANCISCO, CA 94105, UNITED STATES	United States of America	O4GINFO@NEWRELIC.COM	2,259.32
18	THE UK ONLINE GIVING FOUNDATION	Donor Advised Funds	PLAYSTATION CARES	SONY INTERACTIVE ENTERTAINMENT LLC ATTN: CORPORATE SOCIAL RESPONSIBILITY / PLAYSTATION CARES 2207 BRIDGE POINTE PARKWAY SAN MATEO, CA 94404, UNITED STATES	United States of America	PLAYSTATIONCARES@SONY.COM	94,238.00

Sl. No.	Name of intermediary	Nature of intermediary	Name of ultimate donor	Address of ultimate donor	Country of ultimate donor	Email Address of ultimate donor	Amount Rs.
				D STATES			
19	THE UK ONLINE GIVING FOUNDATION	Donor Advised Funds	QLIK	QLIKTECH INTERNATIONAL / QLIK CARES 211 S GULPH RD SUITE 500 KING OF PRUSSIA, PA 14406, UNITED STATES	United States of America	CAUSES@BENEVOLENTITY.ORG	3,635.03
20	THE UK ONLINE GIVING FOUNDATION	Donor Advised Funds	ROHANDAS V ELEKAT RAM ADAS	SYDNEY, NEW SOUTH WALES	Australia	RROHANDAS@GOOGLE.COM	34,447.00
21	THE UK ONLINE GIVING FOUNDATION	Donor Advised Funds	SHREELAN SAVYASACHI PANIKKASERY	BANGALORE, KARNATAKA - 560103	India	SHREELAN@GOOGLE.COM	8,826.00
22	THE UK ONLINE GIVING FOUNDATION	Donor Advised Funds	SINDHU AJOY	CALIFORNIA - 94536	United States of America	SINDHU.AJOY@SONY.COM	94,238.00
23	THE UK ONLINE GIVING FOUNDATION	Donor Advised Funds	SOUGANDH KRISHNA K S	THRISUR, KERALA - 680302	India	SOUGANDH.KRISHNAKS@NETAPP.COM	2,259.32
24	THE UK ONLINE GIVING FOUNDATION	Donor Advised Funds	STANLEY THEKKUDAN	THRISSUR, KERALAM - 680306	India	STHEKKUDAN@SALESFORCE.COM	49,701.86

(b) Cumulative purpose-wise (social, cultural, educational, economic, religious) amount of all foreign contribution donations received:

Purpose	Amount (Rs.)
Social	916,800.69

3. Details of utilisation of foreign contribution:

(a) Details of activities/projects for which foreign contribution has been received and utilised (in rupees)

Sl. No.	Name of project/activity	Address/ location	Previous balance		Receipt during the year		Utilised		Balance	
			in cash	in kind	in cash	in kind	in cash	in kind	in cash	in kind
1	SOCIAL	SURYA GARDENS, PALIYAM ROAD, THRISSUR, Thrissur (Trichur), Kerala, 680001	36,138.23	0.00	916,800.69	0.00	898,177.80	0.00	54,761.12	0.00
	Total		36,138.23	0.00	916,800.69	0.00	898,177.80	0.00	54,761.12	0.00

(i) Utilisation** for projects as per aims and objectives of the person/association (Rs.): 898,177.80

(ii) Administrative expenses as provided in rule 5 of the Foreign Contribution (Regulation) Rules, 2011 (Rs.): 11,518.02

(iii) Total utilisation of foreign contribution (Rs.) (i + ii): 909,695.82

** It is affirmed that the utilisation of foreign contribution is not in contravention of the provisions contained in the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) and more particularly in section 9 and section 12 of the Act which, inter-alia, states that the acceptance of foreign contribution is not likely to affect prejudicially:

(A) the sovereignty and integrity of India; or

(B) the security, strategic, scientific or economic interest of the State; or

(C) the public interest; or

(D) freedom or fairness of election to any Legislature; or

(E) friendly relations with any foreign State; or

(F) harmony between religious, racial, social, linguistic or regional groups, castes or communities.

(b) Details of purchase of fresh assets included in Para 3(a) above:

Sl. No.	Name of project/activity	Details of fresh assets	Objective of acquiring fresh assets	Cost of fresh assets (In Rs.)
1	No fresh assets	-	-	0.00
	Total			0.00

(ba) Details of movable assets created out of foreign Contribution (as on 31st March of Financial Year):

Sl. No.	Description of the assets	Address/Location	Value as on beginning (Rs.)	Value acquired during year (Rs.)	Value disposed during year (Rs.)	Value at end (Rs.)
1	VEHICLE	SURYA GARDENS ,PALIYAM ROAD Thrissur (Trichur) 680001 Kerala	3,119,550.00	0.00	0.00	3,119,550.00
2	COMPUTER AND ACCESSORIES	SURYA GARDENS ,PALIYAM ROAD Thrissur (Trichur) 680001 Kerala	26,100.00	0.00	0.00	26,100.00
3	INVERTOR AND BATTERY	SURYA GARDENS ,PALIYAM ROAD Thrissur (Trichur) 680001 Kerala	31,500.00	0.00	0.00	31,500.00
4	ELECTRICAL EQUIPMENT	SURYA GARDENS ,PALIYAM ROAD Thrissur (Trichur) 680001 Kerala	37,500.00	0.00	0.00	37,500.00
5	LCD PROJECTOR	SURYA GARDENS ,PALIYAM ROAD Thrissur (Trichur) 680001 Kerala	37,000.00	0.00	0.00	37,000.00

(bb) Details of immovable properties acquired out of foreign contribution (as on 31st March of Financial Year):

Sl. No.	Details of immovable asset	Size	Address/Location	Value as on beginning of the Financial Year	Value of assets acquired during the year	Value of assets disposed of during the year	Value as per the balance sheet (in Rs.)
1	ADVANCE FOR LAND	NOT PURCHASED YET	NOT PURCHASED YET Thrissur (Trichur) 680001 Kerala	17,474,048.80	0.00	0.00	17,474,048.80

(c) Foreign contribution transferred to other person/associations before 29.09.2020 (with effect from the operation of the Foreign Contribution (Regulation) Amendment Act, 2020):

Sl. No.	Name of the person/association	Date	Purpose	Amount
1	No transfers	-	-	0.00
	Total			0.00

4. Details of unutilised foreign contribution:

(i) Total foreign contribution invested in term deposits (Rs.):

Sr. No.	Details	Total (in Rs.)
(a)	Opening Balance of FD	0.00
(b)	FD made during the year	0.00
(c)	Less: realisation of previous FD	0.00
(d)	Closing balance of FD	0.00

(ii) Balance of unutilised foreign contribution, in cash/bank, at the end of the year (Rs):

(a) Cash in hand: 0.00

(b) in FC designated bank account: 0.00

(c) in utilisation bank account(s): 45,228.10

(d) total Rs.(a+b+c): 45,228.10

(iii) Total unutilised foreign contribution (Rs.) (i+ii): 45,228.10

(iv) Carry forward of unspent part of allowable administrative expenses in a financial year.

Sl. No.	Particulars	Amount (in Rs.)
A	Brought forward unspent part of allowable administrative expenses	0.00
B	Total foreign contribution received during the year	918,785.69
C	Allowable administrative expenses of current financial year [20 per cent. of B]	183,757.14
D	Total administrative expenses incurred during the current year	11,518.02
E	Administrative expenses of current year utilised out of A above.	0.00
F	Administrative expenses of current year utilised out of C above.	11,518.02
G	Unspent part of C above available to be carried forward.	172,239.12
H	Out of G above, amount to be carried forward to next financial year.	0.00
I	Reason for carry forward of unspent part of allowable administrative expenses to next financial year.	unspent part of administrative expenses are not carried forward to next financial year because administrative expenses are kept to a minimum

5. Details of foreigners as key functionary/working/associated: Nil

6. Details of land and buildings remained unutilised for more than two years:

Sl. No.	Location of land and building	Year of acquisition	Purpose of acquisition	Reason of unutilisation
1	No land or building records	-	-	-

7. (a) Details of "FCRA Account" for receipt of foreign contribution (As on 31st March of the year ending):

Name of the Bank	Branch address (with PIN code)	Phone No.	e-mail	IFSC Code	Account number	Date of opening account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
	11 Sansad Marg, New Delhi 110 001, New Delhi, Delhi, New	01123374002	SBI.00691@SBI.CO.IN	SBIN0000691	40098709967	25/03/2021

Name of the Bank	Branch address (with PIN code)	Phone No.	e-mail	IFSC Code	Account number	Date of opening account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
	Delhi					

(b) Details of another "FCRA Account", if any, for keeping or utilising foreign contribution (As on 31st March of the year ending):

No additional FCRA Account

(c) Details of all utilisation bank accounts (if any) for utilisation of the Foreign Contribution (As on the 31st March of the year ending):

Name of the Bank	Branch address (with PIN code)	Phone No.	e-mail	IFSC Code	Account number	Date of opening account
(1)	(2)	(3)	(4)	(5)	(6)	(7)
STATE BANK OF INDIA	KERALA, Thrissur, Thrissur (Trichur), Kerala, 680022	0487222 1010	sbi.16085@sbi.co.in	SBIN0016085	00000037579866499	08/03/2018
STATE BANK OF INDIA	KERALA, Thrissur, Thrissur (Trichur), Kerala, 680022	0487222 1010	sbi.16085@sbi.co.in	SBIN0016085	00000038018057322	17/10/2018
STATE BANK OF INDIA	KERALA, Thrissur, Thrissur (Trichur), Kerala, 680022	0487222 1010	sbi.16085@sbi.co.in	SBIN0016085	00000039134561987	11/02/2020
STATE BANK OF INDIA	KERALA, Thrissur, Thrissur (Trichur), Kerala, 680022	0487222 1010	sbi.16085@sbi.co.in	SBIN0016085	00000040107997379	31/03/2021

8. *Whether during the period under report:

	Question	Yes	No
(i)	any foreign contribution was transferred to any FCRA registered association?		No
(ii)	any foreign contribution was transferred to any Non FCRA registered association?		No
(iii)	any functionary of the Association has been prosecuted or convicted under the law of the land?		No
(iv)	any asset created out of foreign contribution is registered in names other than the name of Association?		No
(v)	any domestic contribution has been credited in any "FCRA Account"?		No
(vi)	the Association has received any foreign Contribution in an account other than the designated FCRA receipt Account?		No

	Question	Yes	No
(vi i)	the Association has utilised foreign contribution for any purpose other than the defined purposes in the FCRA certificate of registration or prior permission?		No
(vii i)	the Association has invested any foreign contribution in any speculative activity as defined in rule 4 of the Foreign Contribution (Regulation) Rules, 2011?		No
(ix)	the Association or any of its functionary/office bearer has violated any of the conditions as enumerated under sub-section (4) of section 12 of the Act?		No
(x)	the Association has made expenditure on Administrative expenses exceeding 20 per cent. of the foreign contribution received?		No
(xi)	any fixed asset acquired out of foreign contribution has been sold out?		No
(xi i)	sale proceed of above fixed asset has been diverted/has not been deposited in "FCRA Account"?		No
(xii i)	any FD proceeds has been credited in any account other than the "FCRA Account"?		No
(xi v)	any organization/entity not belonging to the Association is being managed/financially supported by the Association?		No
(xv)	the Association has utilised any foreign contribution outside India?		No

8A. Details of publications brought out by the association:

Sl. No.	Date of publication	Nature of mass communication	Title	Published in/ on	Brief description
1	No publications	-	-	-	-

9. Details of Chartered Accountant issuing the certificate under sub-rule (5) of rule 17:

	Field	Details
(i)	Name of the Chartered Accountant	MANIKANDAN C K
(ii)	Address	MANIKANDAN ASSOCIATES , KRISHNA ARCADE, NEAR MARATHOMPILLY KRISHNA TEMPLE, KSRTC ROAD, CHALAKKUDY, THRISSUR(TRICHUR), KERALA, THRISSUR, 290, 05 - 680307
(iii)	Member Registration number	208654
(iv)	e-mail Address	CKMAUDITORS@CKMCA.COM
(v)	Date of issue of certificate	09/10/2026

	Field	Details
(vi)	Whether any violation of the Act has been pointed out in certificate	Status: No - None

Upload Documents

Sr.No	Doc Code	Document Description	Max Size	Type	Status
1	01	Duly signed Chartered Accountant certificate with seal and CA registration number	1 MB	PDF	Uploaded
2	02	Declaration Certificate of Chief Functionary	1 MB	PDF	Uploaded
3	03	Audited Statement of Accounts (It Should Include Receipt and Payment Account, Income and Expenditure Statement , and Balance Sheet)	50 MB	PDF	Uploaded
4	04	Statement of Account from Bank duly certified by the officer of such bank	10 MB	PDF	Uploaded

Declaration

I/We C K Suresh, Chief Functionary hereby declare that the above particulars furnished by me are true and correct.

I also affirm that the receipt of foreign contribution and its utilisation have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010), and the rules, notifications or orders issued thereunder from time to time and the foreign contribution was utilised for the purpose(s) for which the person/association was granted registration/ prior permission by the Central Government.

Place: THRISSUR

Date: 30/10/2026

[Name of the chief functionary (Chairperson/President/Secretary/CEO/MD) in block letters]

C K SURESH

(Seal of the person/association)

I have audited the account of ATMA Foundation (No.1 Vrindavan Colony, Punkunnam Desom, P. O .Punkunnam, Thrissur, 680002) for the financial year ending the 31st March and examined all relevant books and vouchers and certify that according to the audited account:

(i) the brought forward foreign contribution at the beginning of the financial year was Rs. 36,138.23

(ii) foreign contribution of / worth Rs. 916,800.69 was received by the person/association during the financial year

(iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/ worth Rs. 1,985.00 was received by the person/association during the financial year

(iv) the balance of unutilised foreign contribution with the person/association at the end of the financial year was Rs. 45,228.10

(v) certified that the person/association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.

(vi) the information in this certificate and in the enclosed balance sheet and statement of receipt and payment is correct as checked by me/us.

(vii) the person/association has utilised the foreign contribution received for the purpose(s) it is registered/ granted prior permission under the Foreign Contribution (Regulation) Act, 2010 (42 of 2010).

I have examined all relevant books and records, including the items mentioned in column 8 of FC-4, and to the best of my knowledge and belief ATMA Foundation has

(Strike out whichever of the following is not applicable)

(i) not violated any provisions of the Foreign Contribution (Regulation) Act, 2010 or rules made thereunder or notifications issued thereunder;

or

(ii) Violated the provisions of Foreign Contribution (Regulation) Act, 2010 or rules made thereunder or notifications issued thereunder. The details of the violation(s) are as under.

Place: _____

Date: 30/10/2026

(Signature of Chartered Accountant)

MANIKANDAN C K

Membership No: 208654

(Seal of the Chartered Accountant)

Signature Not Verified

Digitally signed by E K Suresh
Date: 2026.10.30 10:16:27 IST



ATMAFoundation
Regd Charitable Trust: 397/IV/06
NITI Aayog Regn No: KL/2009/0007103

T: 0487- 2325232, 9400995232
E: info@atmafoundation.org
W: www.atmafoundation.org

INTERVIEW GUIDE

ATMA Gurukulam Impact Assessment

1. Objectives of the Interview

- To understand the experiences of children at ATMA Gurukulam.
- To explore the changes they have experienced in their education, skills, emotional well-being, relationships, personal development, and aspirations.
- To gather feedback for improvement and future planning.

2. Participants

- Target group: Girls living at ATMA Gurukulam
- Age group: 10-18 years residents
- Facilitator: Psychosocially trained moderator (preferably female)
- Note-taker/Observer: One silent observer to capture notes.

3. Duration

Total time: 30–45 minutes

4. Environment

Conduct the interview in a safe, comfortable, non-formal space.

5. Thematic Areas & Sample Questions

Educational Development

1. Tell me about your studies since coming to Gurukulam?
2. In what ways do you think Gurukulam has helped you in your education?



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Life Skills and Vocational Development

3. What new skills or activities have you learned at Gurukulam? How did it help you?
4. What is your favourite training and why?

Emotional Well-being

5. How would you describe yourself now compared with when you first came to Gurukulam?
6. When you feel sad, worried, angry, or have a problem, what do you usually do?
7. Do you feel comfortable asking for help?

Relationships and Social Development

8. Has living with other children changed the way you interact with people?
9. What have you learned from living together with other children?
10. When you have to make an important decision, how do you usually decide what to do?

Extracurricular, Creative and Cultural Development

11. What activities do you participate in apart from your studies?
12. Do you think these activities have changed you in any way?

Future Aspirations

13. What do you want to become when you grow up?
14. In what ways do you think Gurukulam is helping you prepare for your future?
15. What else would you like to learn or experience before you leave Gurukulam?
16. If you compare yourself with the person you were when you first came to Gurukulam, what are the biggest changes you see in yourself ?
17. If you had not come to Gurukulam, how do you think your life might have been different?

Feedback and Suggestions

18. Is there anything here that you find difficult or that you would like to change?
19. Any suggestions ?
20. If a new child joined Gurukulam tomorrow, what advice would you give them?

6. Tools and Techniques


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Structured interview guide

7. Ethical Considerations

Obtain verbal, age-appropriate assent from participants.

Ensure emotional safety and voluntary participation.

Stop the session if any child shows signs of distress.

8. Data Recording

Audio recording (if consented), plus handwritten notes.

Record non-verbal cues and group dynamics.

Use pseudonyms or first names only for anonymity




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MUSHROOM TRAINING QUESTIONNAIRE

B I U  

Form description

Full Name *

Short answer text

Phone Number

Short answer text

Age Group

☐ Age below 25

☐ 25- 34

☐ 35 -44

☐ 45-54

☐ 55+

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District

Short answer text

Panchayath

Short answer text

Training Location:

- ☐ Thrissur
- ☐ Mayannur(Thanal)
- ☐ Venkitangu

Training Month:

- ☐ Nov2024
- ☐ Sep2025

Baseline (Before Training)

Description (optional)

Employment Status (Before Training)

- ☐ Unemployed
- ☐ Homemaker
- ☐ Self-employed
- ☐ Salaried job
- ☐ Student



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Monthly Personal Income (Before Training)

- ☐ No Income
- ☐ < ₹3,000
- ☐ ₹3,000–₹10,000
- ☐ ₹10,000–₹20,000
- ☐ ₹20,000+

Previous Experience in Mushroom Cultivation

- ☐ None
- ☐ Basic knowledge
- ☐ Practiced earlier

Training Experience

Description (optional)

Why did you join this training? (Select max 2)

- ☐ Income generation
- ☐ Skill development
- ☐ Start a business
- ☐ Personal interest
- ☐ Other: _____



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Rate the training quality (1–5)

☐ 1 Poor

☐ 2

☐ 3

☐ 4

☐ 5

Which components were useful?

☐ Mushroom cultivation skills

☐ Entrepreneurship training

☐ Digital skills

☐ Marketing support

Post-Training Outcomes (CORE IMPACT SECTION)

Description (optional)

Are you currently practicing mushroom cultivation?

☐ Yes

☐ No



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If YES:

Scale of Production (Current)

- ☐ 1-10 beds
- ☐ 11-25 beds
- ☐ 26-50 beds
- ☐ 51-100 beds
- ☐ 100+ beds

Frequency of Production

- ☐ Occasional
- ☐ Monthly
- ☐ Continuous

Income & Livelihood Impact

Description (optional)

Are you earning income from mushroom cultivation?

- ☐ Yes
- ☐ No


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If YES:

Average Monthly Income from Mushroom

- ☐ < ₹1,000
- ☐ ₹1,000–₹3,000
- ☐ ₹3,000–₹10,000
- ☐ ₹10,000+

Total Household Income Change After Training

- ☐ No change
- ☐ Slight increase
- ☐ Moderate increase
- ☐ Significant increase

Enterprise & Formalization

Description (optional)

Have you registered your business (Udyam)?

- ☐ Yes
- ☐ No
- ☐ Planning to register



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Do you sell your products?

- ☐ Yes – Local market
- ☐ Yes – Direct customers
- ☐ Yes – Online
- ☐ No (only for home use)

Social & Behavioral Impact

Description (optional)

After training, do you feel more confident in earning income?

- ☐ Yes
- ☐ No
- ☐ Somewhat

Has your role in household decision-making improved?

- ☐ Yes
- ☐ No
- ☐ Somewhat



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Community Engagement

Description (optional)

Are you willing to join a Self-Help Group (SHG)?

☐ Yes

☐ No

Are you interested in becoming an ATMA volunteer?

☐ Yes

☐ No

Support Needed

Description (optional)

What support do you need next? (Select max 3)

☐ Financial support (loan/subsidy)

☐ Market linkage

☐ Advanced training

☐ Raw materials support

☐ Mentorship



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Open Feedback

Description (optional)

What challenges are you facing?

Short answer text

Any suggestions for improvement?

Short answer text



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ATMA DAFEC Feedback form

1. **Name:**

2. **Age:**

3. **Gender:**

☐ Male ☐ Female ☐ Prefer no to say

4. **Educational Qualification:**

☐ Primary ☐ Secondary ☐ Higher Secondary ☐ Graduate ☐ Postgraduate ☐

Other: _____

5. **Occupation/Current Status:**

☐ Student ☐ Employed ☐ Self-employed ☐ Looking for employment

☐ Homemaker ☐ Other: _____

6. **How would you rate your computer/digital skills after the training?**

☐ Very Low

☐ Low

☐ Moderate

☐ Good

☐ Very Good

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7. **Which of the following skills did you learn or improve through this programme?**

Skill	Not learned	Somewhat learned	Confident
Using keyboard and mouse	☐	☐	☐
Typing	☐	☐	☐
Microsoft Word	☐	☐	☐

Microsoft Excel	☐	☐	☐
Microsoft PowerPoint	☐	☐	☐
Internet browsing	☐	☐	☐
Email	☐	☐	☐
Google forms	☐	☐	☐
Canva	☐	☐	☐
Photoshop	☐	☐	☐
C ++	☐	☐	☐
Python	☐	☐	☐
Other: _____	☐	☐	☐

8. How confident are you now in using a computer or digital device independently?

- ☐ Not at all confident
- ☐ Slightly confident
- ☐ Moderately confident
- ☐ Very confident
- ☐ Extremely confident

9. After completing the training, how often do you use a computer or digital device?

- ☐ Daily
- ☐ Several times a week
- ☐ Once a week
- ☐ Occasionally
- ☐ I do not currently use one



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10. For what purposes are you using the skills you learned?

- ☐ Education/studies
- ☐ Job search/Work-related activities
- ☐ Online services/ Banking/digital payments
- ☐ Communication/ Searching for information
- ☐ Creating documents/Managing personal information/Entertainment

11. Has the training helped you in your studies, work, or daily life?

- ☐ A lot
- ☐ To some extent
- ☐ Very little
- ☐ Not at all

12. Has the training improved your confidence in handling digital tasks?

- ☐ Significantly
- ☐ Moderately
- ☐ Slightly
- ☐ Not at all

13. Has the training helped you identify or access any new opportunity?

- ☐ Employment opportunity
- ☐ Educational opportunity
- ☐ Skill-development opportunity
- ☐ Entrepreneurship/self-employment opportunity
- ☐ Access to online services
- ☐ None yet
- ☐ Other: _____



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14. Has the training contributed to improving your employability or livelihood?

- ☐ Significantly
- ☐ To some extent

- ☐ Not yet, but I expect it to
- ☐ Not applicable
- ☐ Not at all

15. Please rate the following:

Aspect	Excellent	Good	Average	Poor	Very Poor
Clarity of teaching	☐	☐	☐	☐	☐
Trainer's support	☐	☐	☐	☐	☐
Practical sessions	☐	☐	☐	☐	☐
Computer/lab facilities	☐	☐	☐	☐	☐
Opportunity to ask questions	☐	☐	☐	☐	☐
Overall quality of training	☐	☐	☐	☐	☐

16. Did the training meet your expectations?

- ☐ Completely
- ☐ Mostly
- ☐ Partially
- ☐ Not at all



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17. What did you like most about the training?

18. What was the most useful skill you learned?

19. What difficulties or challenges did you face during the training?

20. Do you have any suggestions to improve the programme?

21. Would you recommend this programme to others?

- ☐ Definitely
- ☐ Probably
- ☐ Not sure
- ☐ Probably not
- ☐ Definitely not



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INDIVIDUAL INTERVIEW REPORT - ATMA Gurukulam

1. Objectives of the Interviews

- To understand the experiences of children at ATMA Gurukulam.
- To explore the changes they have experienced in their education, skills, emotional well-being, relationships, personal development, and aspirations.
- To gather feedback for improvement and future planning.

2. Methodology

Eight interviews were conducted using a structured interview guide. Participants represented different educational stages, from primary school to higher secondary, vocational training and college. The interview guide covered seven broad areas: educational development; life skills and vocational development; emotional well-being; relationships and social development; extracurricular, creative and cultural development; future aspirations; and feedback and suggestions.

3. Summary of Individual Interviews

Older adolescents and young adults

Described important changes in study habits, confidence, communication and preparation for the future. Manisha reported moving from reluctance towards school to greater interest in studies, while access to textbooks, tuition and teaching support helped her continue learning. Anjana described more regular study habits and academic achievement, including an A+ in Plus Two, and noted improvements in expressing feelings and making decisions. Harsha reported stronger academic interest, scholarship recognition, greater independence, improved emotional management and better communication. Sayonara highlighted access to books, tuition and computer facilities, along with gradual improvement in communication and decision-making.

Practical and creative learning was also important for this group. Participants referred to computer skills, cooking, mushroom cultivation, gardening, crafts, dance, music, swimming and yoga. Several activities connected with future usefulness, stage confidence, physical well-being or employability. Their future aspirations included becoming a chef, nurse, securing a government job and working as an accountant.

School-age participants

Described Gurukulam as an important source of educational support and exposure to new skills. Riya receives study support from older girls and enjoys computer learning such as PowerPoint, Paint and typing. Thara reported major academic improvement after learning basic concepts she had previously struggled with and valued the support of outside teachers. Shalya reported that Gurukulam arranges tuition and spoken-English support and said that she had started studying more regularly.

The interviews also show that emotional and developmental progress is not uniform. Some younger participants reported improved confidence, independence and willingness to ask for help, while others still described fear, anger, difficulty managing emotions or limited independence. These responses indicate the value of continued age-appropriate emotional support alongside academic and skill-development activities.

4. Thematic Analysis Based on the Interview Guide

Thematic Area	Insights from Participants
Educational Growth	Most participants described Gurukulam as providing study support through tuition, books, stationery, guidance from older girls and teachers, and access to computer-based learning. Several reported better study habits, stronger academic interest or improved performance. A few participants continued to experience academic difficulty, showing the need for differentiated support.
Life Skills & Vocational Development	Participants reported learning computer skills, cooking, gardening, mushroom cultivation, crafts, swimming, yoga and other practical skills. Some linked these skills to future employment, side-business possibilities, self-reliance or everyday life.



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Thematic Area	Insights from Participants
Emotional Well-being	Many participants reported some growth in confidence, emotional expression, help-seeking or regulation. However, the interviews also identified continuing concerns such as anger, fear, crying, withdrawal, low independence and difficulty responding when distressed.
Relationships & Social Development	Living together was associated with learning communication, sharing, cooperation, adjustment, respect and helping others. Several participants said they now speak to others more easily and seek advice from peers, staff or elders when needed.
Extracurricular & Creative Development	Dance, music, drawing, craft, swimming and yoga were frequently mentioned. Participants described these activities as helping concentration, stage participation, confidence, physical energy and the development of existing talents.
Future Aspirations	Participants expressed clear aspirations including chef, nurse, doctor, district collector, government employment and accountant. Gurukulam was described as helping through education, study materials, skills, role models, guidance and opportunities to try new activities.
Feedback & Suggestions	Participants valued togetherness, the Gurukulam atmosphere, peer support, learning opportunities and creative activities. Some also mentioned challenges related to routine, freedom, emotional regulation and the desire for more varied recreational experiences.


C. K. SURESH
 Managing Trustee

5. Key Impact Findings

- Education is a consistent area of impact. Participants repeatedly referred to tuition, textbooks, stationery, peer guidance, teachers and computer facilities as factors supporting their learning.
- Practical and creative exposure is broad. Every interview contained references to one or more skills or activities beyond formal academics, including computers, cooking, gardening, mushroom cultivation, craft, dance, music, swimming and yoga.
- Confidence and communication have improved for several participants. Some described becoming more comfortable speaking to others, performing on stage, making decisions or asking for support.
- Peer and adult support are important. Older girls, staff members, teachers and other residents were frequently mentioned as sources of guidance, motivation and help.
- Future aspirations are becoming clearer. Participants identified diverse career goals and connected education and practical learning at Gurukulam with future preparation.
- Emotional development remains an area requiring continued attention. Some participants still reported anger, fear, withdrawal, low confidence or difficulty handling distress, indicating the need for sustained psychosocial support.

6. Recommendations

- Continue structured academic mentoring, tuition and access to learning materials, with additional support for participants who continue to struggle in specific subjects.
- Sustain computer education and practical life-skill training, while creating age-appropriate pathways from basic exposure to more advanced vocational learning.
- Strengthen regular emotional well-being and counselling support, particularly around anger management, emotional expression, confidence, independence and help-seeking.
- Continue dance, music, drawing, yoga, sports and other creative activities that participants associate with confidence, concentration and stage exposure.
- Provide more structured career guidance for older girls, linking aspirations with educational pathways, vocational courses, scholarships and employment options.
- Create safe opportunities for participants to give periodic feedback on routines, recreation, freedom, responsibilities and the Gurukulam environment.

7. Conclusion

The interviews indicate that ATMA Gurukulam is contributing to participants' educational continuity, practical skill development, communication, social relationships and future orientation. The strongest recurring evidence relates to access to academic support, exposure to a wide range of life and vocational skills, peer and adult guidance, and opportunities for creative participation. At the same time, the interviews show that emotional growth differs from child to child, and some participants continue to need support with confidence, independence, anger and emotional expression. Overall, the

findings reinforce the value of Gurukulam's integrated model of education, care, mentoring, skills and community living, while highlighting the importance of sustained individualised academic and psychosocial support.



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Impact Assessment of Mushroom Cultivation Training on Socio-Economic Empowerment of Women

Mushroom cultivation has the potential to support livelihood development by providing opportunities for income generation and self-employment. Through its training programme, ATMA sought to familiarise participants with the knowledge and practical skills needed to take up mushroom cultivation as an economic activity. The present assessment analyses the experiences and outcomes reported by the participants, focusing on cultivation adoption, income generation, confidence, participation in household decisions and the support needed for further progress.

OBJECTIVES

- To study the socio-economic profile of the participants.
- To assess the adoption of mushroom cultivation practices after training.
- To evaluate the impact of training on income generation and household income.
- To assess changes in confidence and household decision-making ability among participants.
- To identify future support needs and challenges faced by participants.

METHODOLOGY

Primary data for the assessment were obtained directly from the participants after the completion of the mushroom cultivation training. A structured questionnaire was administered to capture information on the participants' socio-demographic profile, learning and training outcomes, adoption of mushroom cultivation, income-related changes, confidence levels, household decision-making, and future support needs.

Statistical tools used:

- Frequency analysis
- Percentage analysis
- Cross-tabulation/conditional analysis
- Graphical representation (bar, pie/donut and horizontal bar charts)

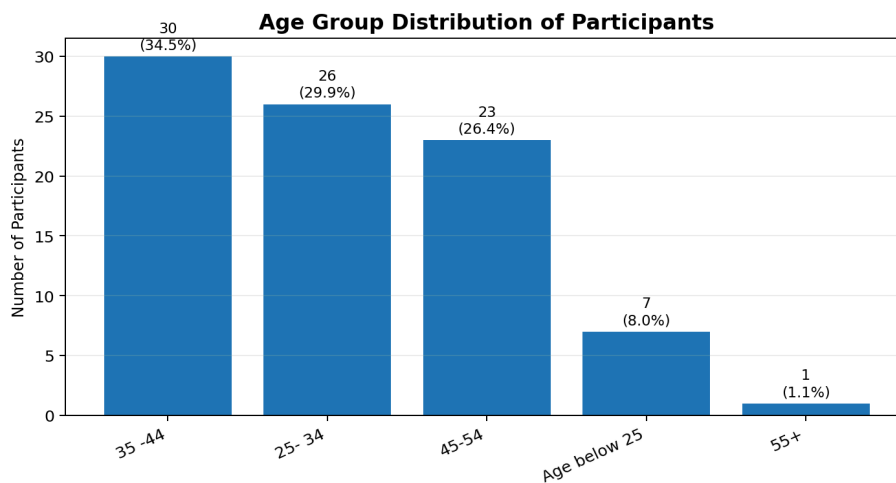
Important note: Several questionnaire items were conditional (for example, production scale and mushroom income) and therefore have fewer valid responses than the total sample. Percentages for such items are calculated using the valid responses to that question, and the denominator is stated where relevant.

RESPONDENT PROFILE

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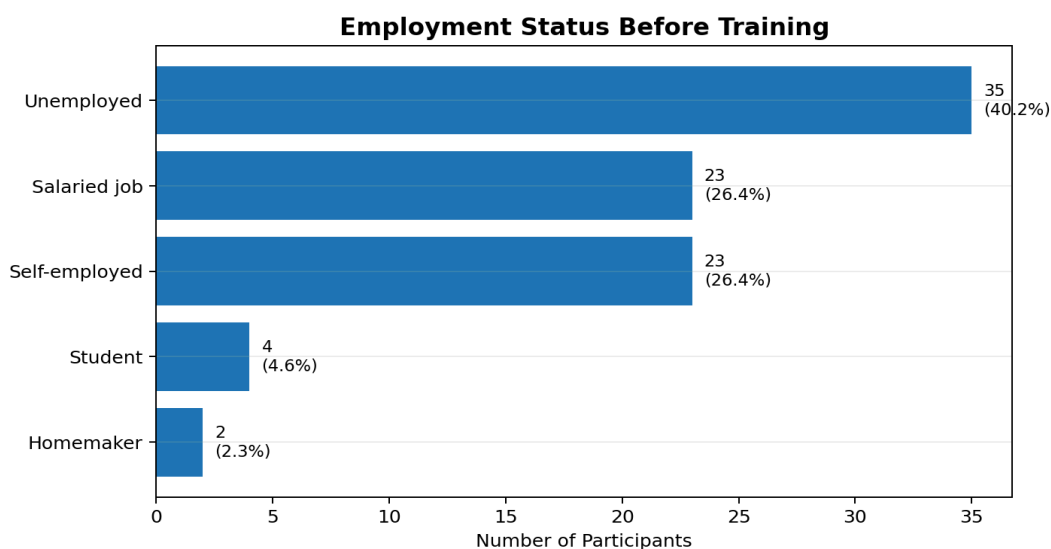
The dataset contains 87 responses. Training-location entries comprise 57 responses recorded as Thrissur and 30 recorded as Venkitangu.

AGE GROUP DISTRIBUTION



The largest age group was 35–44 years with 30 participants (34.5%), followed by 25–34 years with 26 (29.9%) and 45–54 years with 23 (26.4%).

EMPLOYMENT STATUS BEFORE TRAINING

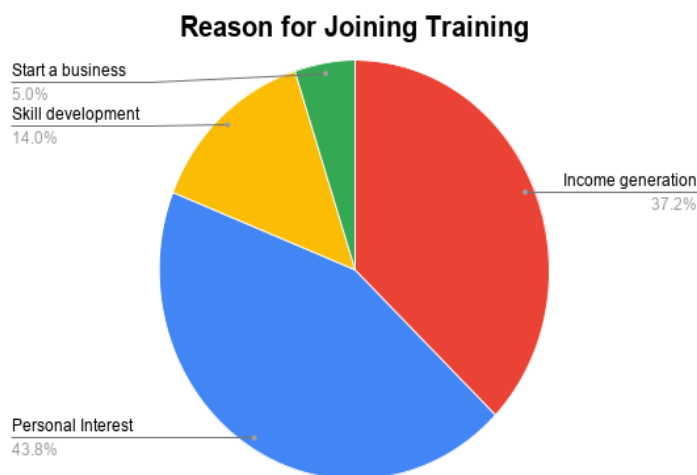


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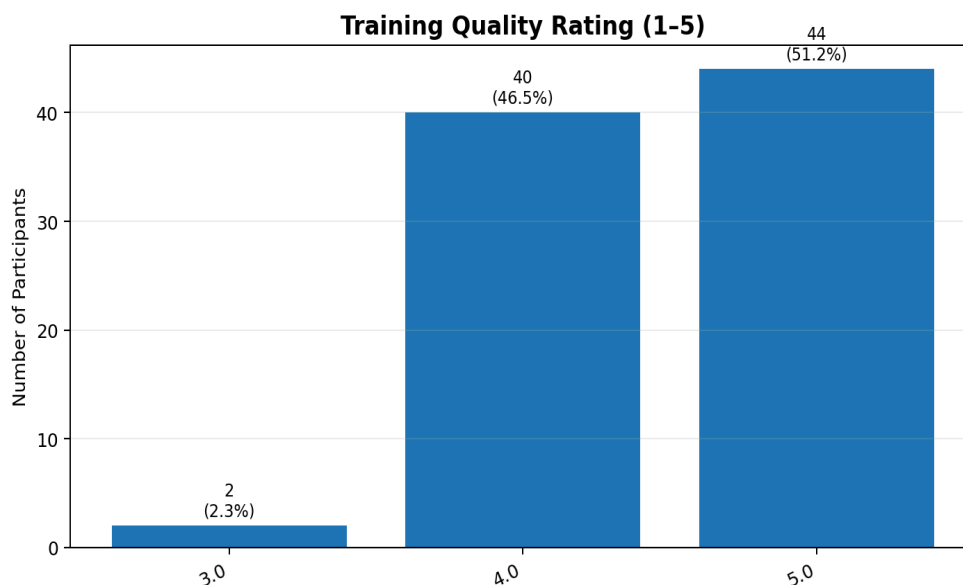
Before training, 35 participants (40.2%) were unemployed, while 23 (26.4%) were in salaried jobs and 23 (26.4%) were self-employed. This indicates that the programme included both participants seeking livelihood opportunities and those exploring mushroom cultivation as an additional economic activity.

PARTICIPATION MOTIVATION

Personal interest was the most frequently recorded reason for joining the training. Income generation and skill development were also prominent motivations. Because this was a multi-response question, some respondents selected more than one reason; the chart presents the response combinations exactly as recorded.



TRAINING QUALITY

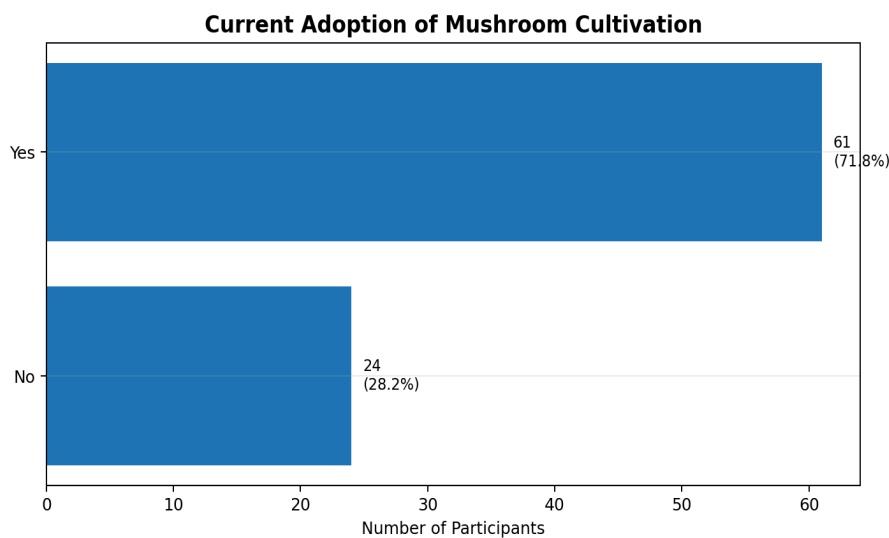


Among 86 valid ratings, 44 participants (51.2%) gave a rating of 5 and 40 (46.5%) gave a rating of 4. The mean rating was approximately 4.49/5, indicating a strongly positive assessment of training quality.

MOST USEFUL TRAINING COMPONENTS

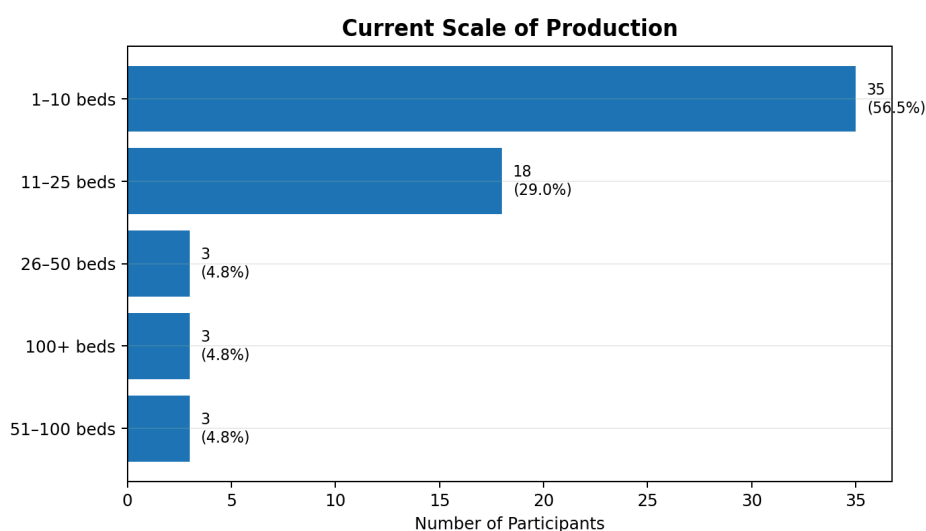
Mushroom cultivation skills were the most frequently identified useful component, recorded in 77 responses. Entrepreneurship training was recorded in 13 responses. The results suggest that practical cultivation knowledge was the central value participants derived from the programme.

ADOPTION OF MUSHROOM CULTIVATION



Of the 85 participants who answered the adoption question, 61 (71.8%) reported that they were currently practicing mushroom cultivation, while 24 (28.2%) reported that they were not. This indicates that the training was followed by adoption for a substantial majority of valid respondents.

SCALE AND FREQUENCY OF PRODUCTION



Among 62 valid responses on current production scale, the most common scale was 1–10 beds (35 participants), followed by 11–25 beds (18). A smaller group reported larger production levels, including 51–100 beds and 100+ beds.

Production frequency was predominantly occasional: 42 of 50 valid responses reported occasional production, while 6 reported continuous production and 2 reported monthly production.

INCOME GENERATION

The reported monthly income from mushroom cultivation was most commonly within the ₹1,000–₹3,000 range. The findings indicate that mushroom cultivation is contributing to supplementary income generation among participants and providing opportunities to further develop their cultivation activities and income potential.

HOUSEHOLD INCOME CHANGE AFTER TRAINING



Among valid responses, 64.6% reported some increase in household income: 50 % reported a slight increase and 14.6 % reported a moderate increase. 35.4 % reported no change. The result provides

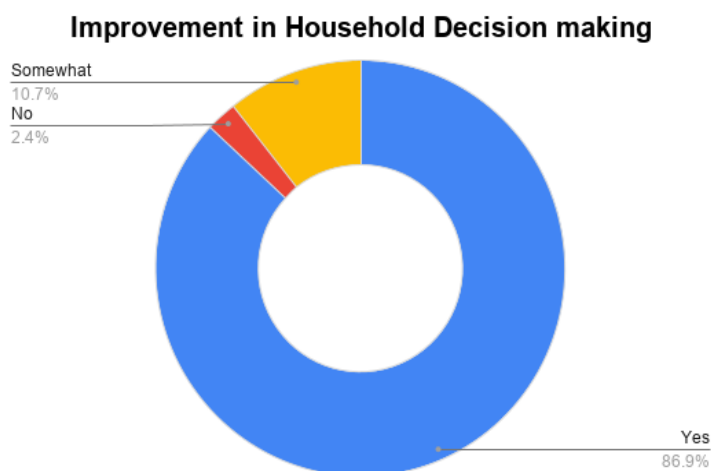

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evidence of a positive household-income effect among a majority of respondents who answered this question, although the question has substantial non-response.

CONFIDENCE AND HOUSEHOLD DECISION-MAKING



Among 84 valid responses, 76 participants (90.5%) reported greater confidence in earning income after training. Four reported feeling somewhat more confident and four reported no improvement. This is one of the strongest positive outcomes visible in the data.



Among 84 valid responses, 73 participants (86.9%) reported that their role in household decision-making had improved, while 9 reported some improvement. This suggests that the programme may have contributed not only to livelihood confidence but also to participants' perceived role in household economic decisions.

KEY FINDINGS

- The dataset contains 87 participant responses, with the largest age group being 35–44 years .
- Unemployment was the largest pre-training employment category.
- Personal interest was the most frequently recorded motivation for joining the programme.
- Training quality was rated positively, with a mean score of approximately 4.49/5 among valid ratings.


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- 71.8% of valid respondents reported currently practicing mushroom cultivation.
- Among respondents providing mushroom-income information, the largest income band was ₹1,000–₹3,000 per month.
- 64.6% of valid responses reported an increased household-income after training.
- 90.5% of valid respondents reported increased confidence in earning income.
- 86.9% of valid respondents reported improved household decision-making roles.
- Open-ended challenge and suggestion responses were too limited for strong qualitative conclusions.

CONCLUSION

The mushroom cultivation training programme had a positive impact on the socio-economic empowerment of participants. The training contributed to increased adoption of mushroom cultivation, supplementary income generation, improved confidence, and enhanced livelihood opportunities. The programme demonstrates the potential of skill-based agricultural training in promoting self-employment and rural development.



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ATMA DAFEC - IMPACT ASSESSMENT REPORT

2025-26

Introduction

ATMA Foundation's Digital and Financial Empowerment Centre (DAFEC) aims to improve access to practical digital skills and support learners in using technology for education, work, and everyday activities. During the reporting period, **120 learners** participated in the programme, and **41 feedback responses** were received.

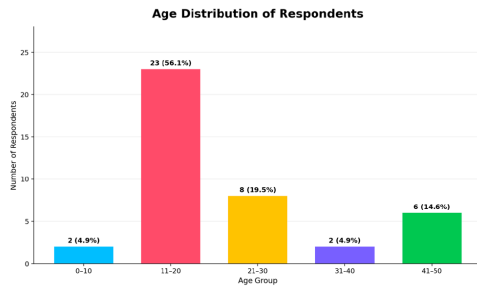
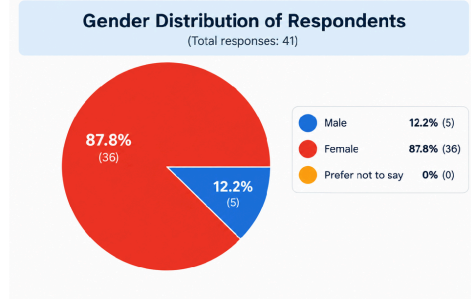
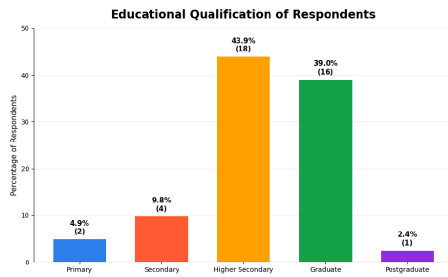
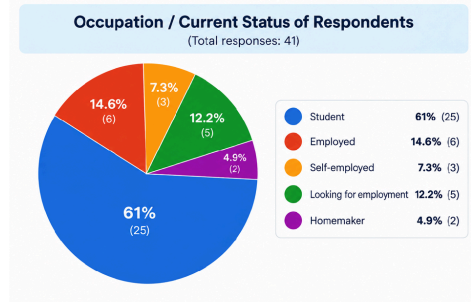
Assessment Approach

The assessment is based on 41 responses, representing 34.2% of the 120 learners reached during the reporting period. The findings are primarily self-reported and describe participants' perceived skills, confidence, usage and programme experience after training.

Participant Profile

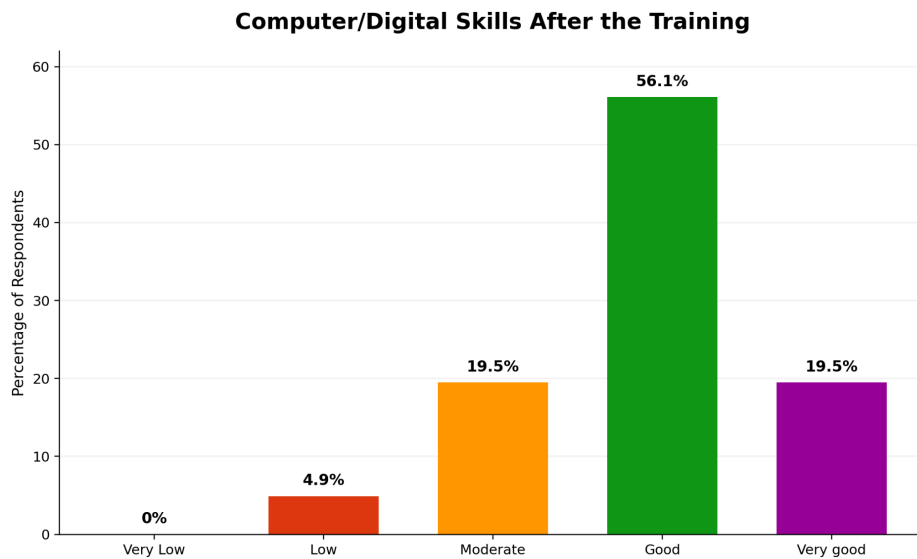
Respondents represented different age groups and educational and occupational backgrounds. Women constituted 87.8% of respondents, while 61% were students. The profile also included employed persons, job seekers, self-employed persons and homemakers, indicating that DAFEC serves learners with varied digital-learning needs.

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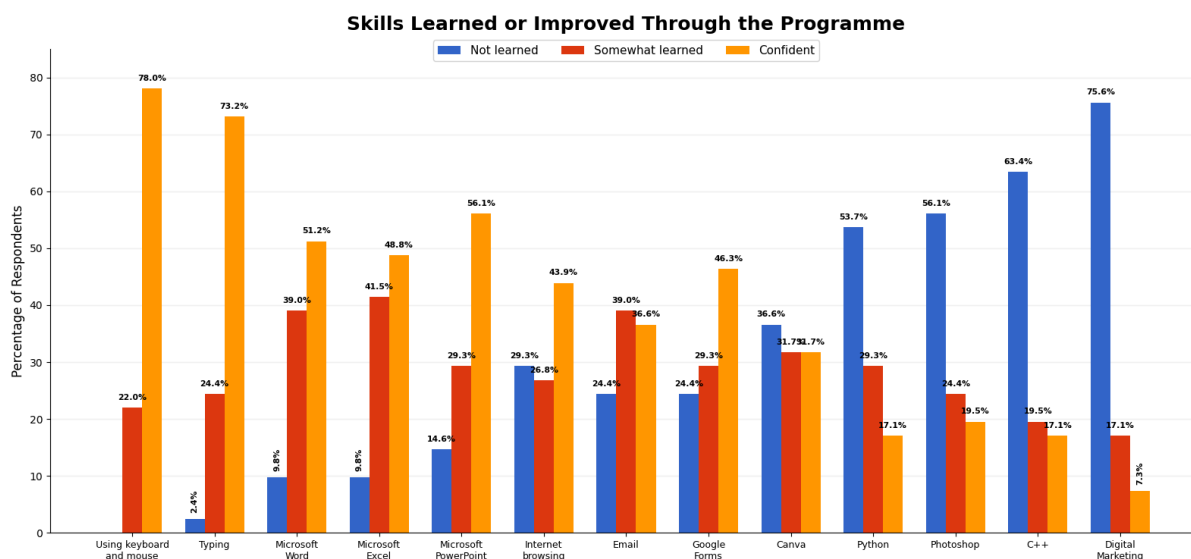
1. Digital Skill Development

Participants reported strong post-training skill levels, especially in foundational computer use and commonly used office applications.



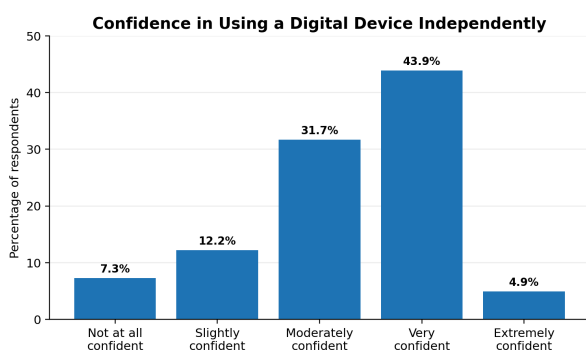
Most respondents rated their digital skills positively after the training: 56.1% selected Good and 19.5% selected Very Good. Together, 75.6% reported Good or Very Good digital skills, while only 4.9% reported a Low level and none selected Very Low.


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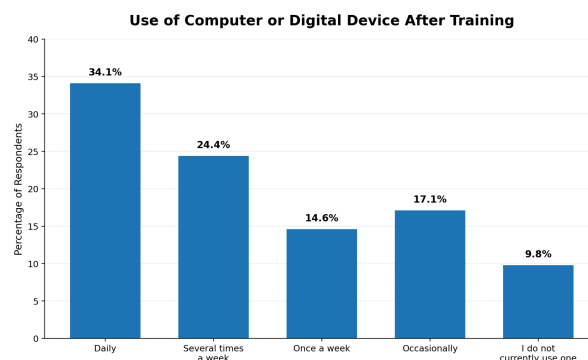


The strongest areas of confidence were keyboard and mouse use (78.0%), typing (73.2%), Microsoft PowerPoint (56.1%), Microsoft Word (51.2%) and Microsoft Excel (48.8%). Confidence was lower in specialised areas such as Python, C++, Photoshop and Digital Marketing. **Overall, most respondents learned foundational digital courses, while some participants also received exposure to advanced courses during the year.**

2. Confidence and Continued Digital Use



Confidence using a digital device independently



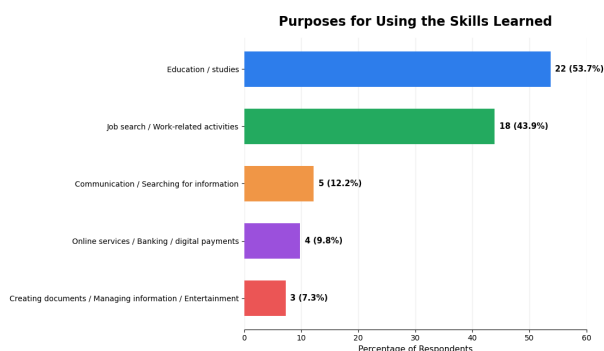
Frequency of digital-device use after training

The two measures show a pattern of both confidence and continued application. 80.5% of respondents were moderately confident using a computer or digital device independently. At the same time, 73.1% reported using a digital device at least once a week, including 34.1% who use one

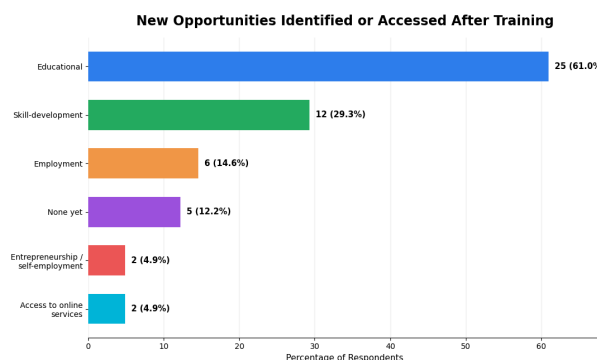
daily. These findings suggest that the training has supported practical digital engagement beyond the classroom, although a smaller group still reports limited confidence or infrequent access/use.

3. Practical Application and New Opportunities

The assessment also examined how participants were using their skills and whether the training had helped them identify or access new opportunities.



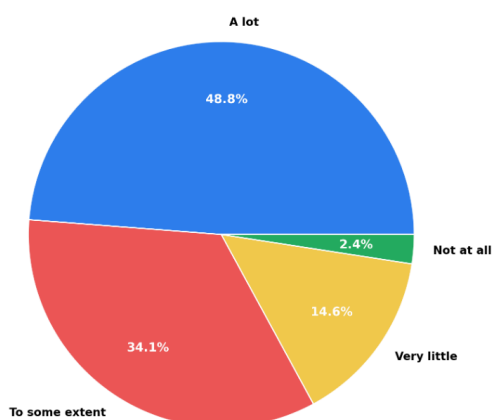
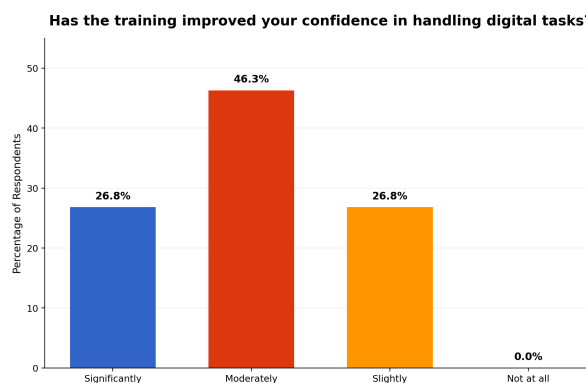
Purposes for using the skills learned



New opportunities identified or accessed

Education and employment emerged as the strongest areas of application. 53.7% use the skills for education/studies and 43.9% for job search or work-related activities. Similarly, 61.0% reported educational opportunities after training and 29.3% identified skill-development opportunities. Smaller proportions reported employment, entrepreneurship/self-employment and online-service opportunities. Overall, the programme appears to be contributing most strongly to learning progression and employability preparation, while also opening pathways to broader digital participation.

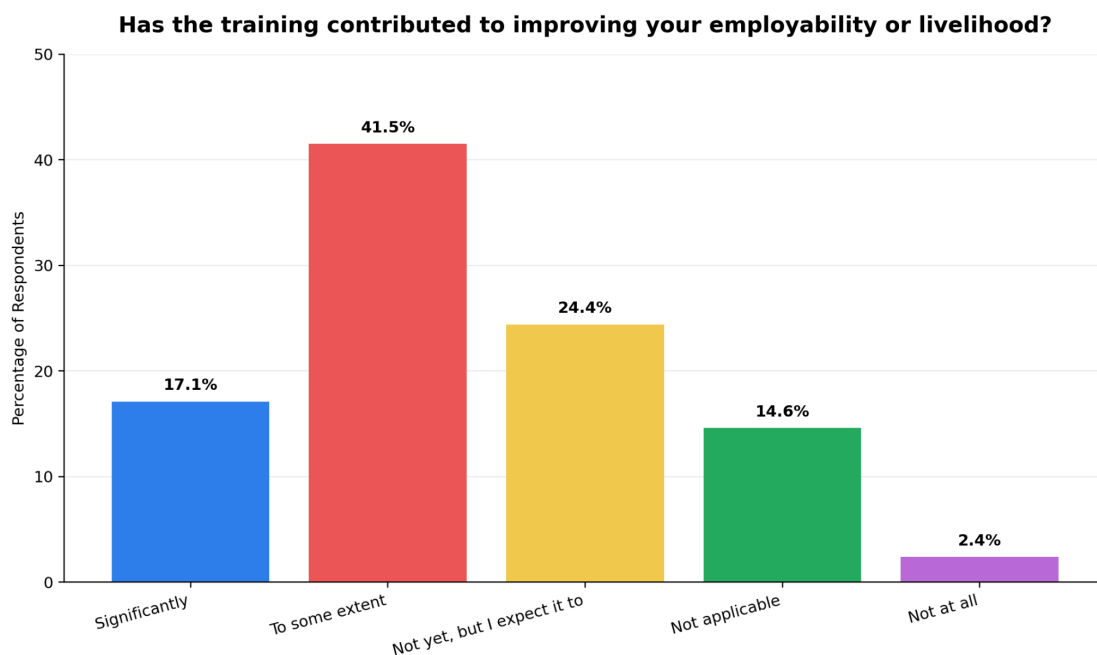
4. Perceived Benefit, Confidence Gain and Livelihood Relevance




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Extent to which training helped in studies, work or daily life

Improvement in confidence handling digital tasks



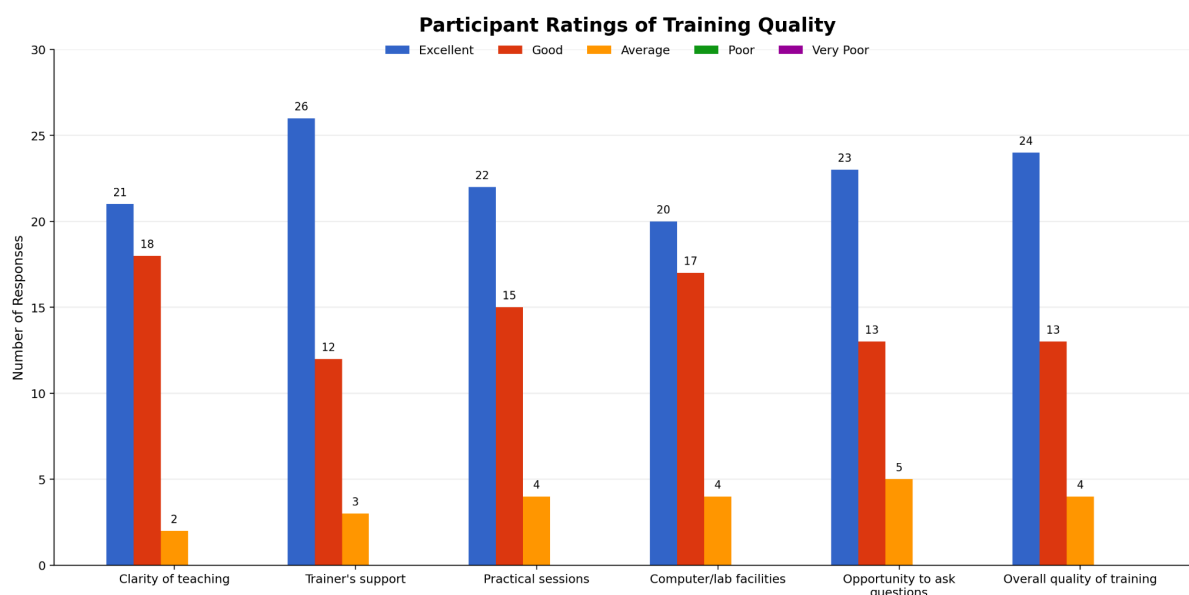
Perceived contribution to employability or livelihood

The findings point to meaningful perceived benefits. 82.9% said the training helped them either a lot or to some extent in studies, work or daily life. All respondents reported at least some improvement in confidence handling digital tasks, with 73.1% reporting moderate or significant improvement. In relation to employability or livelihood, 58.6% reported that the training had already contributed either significantly or to some extent, while a further 24.4% expected it to help in the future. These findings suggest that DAFEC is building practical confidence and relevance for education and work, even where livelihood gains may take longer to materialise.



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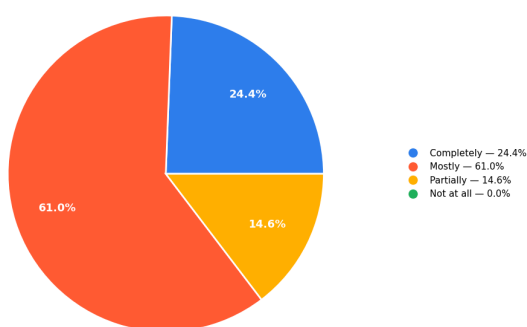
5. Training Quality and Learning Experience



Participant ratings were consistently positive across clarity of teaching, trainer support, practical sessions, computer/lab facilities, opportunity to ask questions and overall training quality. No respondents rated any area as Poor or Very Poor. Trainer support received the strongest Excellent rating, followed by overall training quality and opportunity to ask questions. This pattern highlights the value participants placed on supportive faculty, clear explanations and practical guidance.

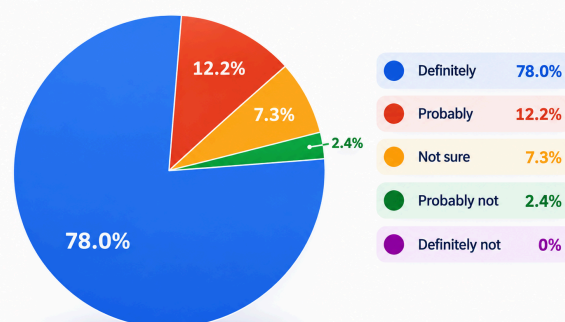
6. Satisfaction and Programme Advocacy

Did the Training Meet Your Expectations?



Did the training meet expectations?

21. Would you recommend this programme to others?
41 responses



Would participants recommend the programme?

Overall satisfaction was strong. 85.4% reported that the training completely or mostly met their expectations. In addition, 90.2% said they would definitely or probably recommend the programme to others. These findings indicate a high level of confidence in the relevance and quality of the DAFEC training experience.

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7. Participant Feedback

Open-ended responses were grouped into recurring themes to identify what participants valued most, the most useful skills learned, challenges faced and suggestions for improvement.

Theme	What participants reported	Implication
Most liked	Teaching style, trainer support, clear explanations, doubt-clearing and practical sessions.	Retain the strong trainer-led and hands-on approach.
Most useful skills	Excel, typing, basic computer use, Canva, Word, CV creation, internet use, C++, Python and Digital Marketing.	Continue core digital skills while offering progression pathways.
Challenges	Most reported no major difficulty. A few cited initial difficulty with concepts, typing, programming logic and occasional computer issues.	Provide extra practice and support for learners who need more time.
Suggestions	More practical sessions, individual support, more systems, better lab/seating, projects, assessments and specialised courses.	Prioritise infrastructure, practice time, course expansion and outreach.

8. Overall Impact

The assessment indicates that DAFEC is making a positive contribution to practical digital capability among participants. The strongest results are visible in foundational computer skills, confidence, regular digital-device use, educational application and participant satisfaction. The programme is also supporting employability and livelihood readiness, although these outcomes are likely to develop over a longer period for some participants.

Impact summary

Digital capability: strong self-reported post-training skill levels, especially in foundational computer use and office applications.

Confidence and use: most participants report moderate-to-high confidence and regular digital-device use after training.

Education and employability: skills are most commonly applied to studies, job search and work-related activities.



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Participant experience: training quality, trainer support and practical sessions received consistently positive feedback.

Future potential: specialised technical skills, infrastructure and additional hands-on practice are the main areas for further strengthening.

9. Priority Areas for Improvement

- Increase practical and project-based learning time, particularly for advanced or specialised modules.
- Strengthen computer/lab infrastructure and ensure adequate access to functioning systems.
- Provide additional individual support or practice opportunities for learners who need more time.
- Introduce periodic assessments or small projects to track progress and identify learning gaps.
- Expand specialised modules such as Photoshop, Digital Marketing and programming based on learner demand.
- Increase programme outreach so that more learners are aware of DAFEC training opportunities.

10. Conclusion

DAFEC demonstrates strong relevance as a practical digital-skills initiative serving learners with varied educational and employment needs. The feedback indicates high satisfaction, strong confidence in foundational digital tasks and regular application of acquired skills. Continued investment in hands-on learning, advanced modules, infrastructure and follow-up support can further strengthen the programme's contribution to education, employability and everyday digital inclusion.



A handwritten signature in blue ink, appearing to read "C. K. Suresh".

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IMPACT ASSESSMENT REPORT

ATMA Prakrithi

1. Objectives of the Impact Assessment

- Assess progress in restoring degraded or underutilised land through native tree plantation and biodiversity-focused planting models.
- Review changes in green cover, vegetation, soil and moisture conditions, biodiversity and local ecological quality.
- Assess community participation, maintenance systems and long-term sustainability of the restored site.
- Identify implementation risks, lessons and recommendations for future environmental restoration programmes.

Programme Reach and Key Indicators

Indicator	Reported Result
Land area utilised	1.25 acres
Green cover	100% of identified plot
Trees planted	2,057
Miyawaki saplings	1,530
Additional native trees	500
Nakshatravanam	27 native species
Native/wild species recorded	20
Direct beneficiaries	Around 2,000 people / 500+ families
Indirect beneficiaries	Around 21 lakh people in Alappuzha district

2. Summary of Programme-Level Impact

The project transformed 1.25 acres of underutilised coastal land into a green space, achieving 100% green cover through native plantation, Miyawaki planting and Nakshatravanam development. It includes 1,530 Miyawaki saplings, 500 additional native trees, 27 native species and 20 recorded native/wild species.


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Soil enrichment, organic inputs, irrigation and protective maintenance addressed poor sandy soil conditions, supporting soil stability, moisture retention and micro-climate improvement. Climate-resilient native species contribute to biodiversity, carbon sequestration and climate-change mitigation.

The Munnodi Devasthanam Trust, local labourers and community members support maintenance through capacity building, assigned caretakers, fencing, irrigation and periodic monitoring, promoting a self-sustaining green ecosystem.

3. Thematic Analysis

Thematic Area	Evidence and Observed Contribution
Land Restoration	1.25 acres of degraded/underutilised land brought under structured plantation and green cover.
Green Cover & Tree Establishment	2,057 trees planted and 100% green cover achieved on the identified plot.
Biodiversity	Native plantation, Miyawaki forest and Nakshatravanam increased habitat diversity and ecological value.
Soil & Water Resilience	Soil enrichment, organic inputs, irrigation and vegetation improved conditions for plant survival and moisture retention.
Climate Resilience	Native, site-appropriate species and mixed plantation models support long-term adaptation and carbon sequestration.
Community Stewardship	Local stakeholders, caretakers and the land-owning trust were involved in care, protection and long-term maintenance.
Monitoring & Sustainability	Field inspections, photo documentation, survival checks, gap filling and post-exit maintenance arrangements support continuity.

4. Key Impact Findings

- The project successfully restored a 1.25-acre site and achieved 100% green cover of the identified plot.
- A total of 2,057 trees were planted using a mix of native plantation, Miyawaki and Nakshatravanam models.
- The plantation has created early signs of ecological regeneration, including increased vegetation and habitat for birds, pollinators and small fauna.
- Soil improvement, irrigation and protective measures helped address challenging sandy soil, salinity and seasonal water conditions.


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- Community participation and involvement of the land-owning trust strengthened local ownership and long-term maintenance potential.
- The project demonstrated adaptive implementation under difficult monsoon and waterlogging conditions through staggered planting and increased use of manual labour.

5. Challenges and Mitigation

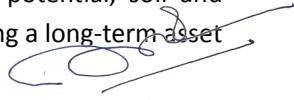
Potential Risk / Challenge	Mitigation Applied
Heavy monsoon, flooding and waterlogging	Planting schedules were revised and staggered; planting was done during suitable weather windows and flood-tolerant native species were prioritised.
Sandy soil, salinity and poor fertility	Suitable soil was brought in, organic inputs were used and site-appropriate native species were selected.
Summer water scarcity	Irrigation systems and regular watering arrangements were established with community support.
Grazing, pests and human interference	Fencing and regular monitoring were used to protect young saplings.
Inadequate follow-up maintenance	Caretakers were assigned and periodic inspections and gap-filling were planned.
Low community participation	Local residents and the Munnodi Devasthanam Trust were engaged through awareness and maintenance support.

6. Recommendations

- Continue periodic survival checks, gap filling and maintenance until the plantation becomes largely self-sustaining.
- Strengthen water-management systems and contingency planning for extreme rainfall and dry periods.
- Continue prioritising native and climate-resilient species suited to coastal and flood-prone conditions.
- Track simple environmental indicators such as survival rate, canopy cover, biodiversity observations and soil/moisture condition over time.
- Formalise community stewardship and post-closure maintenance responsibilities with the land-owning institution.
- Use phased plantation schedules and climate-risk buffers in future projects to accommodate weather uncertainty.

7. Conclusion

The available monitoring evidence indicates that ATMA Prakrithi has successfully converted an underutilised coastal site into a developing green ecosystem with substantial native plantation and full green coverage of the identified area. The project has strengthened biodiversity potential, soil and moisture conditions, habitat availability and community stewardship while also creating a long-term asset


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for climate resilience and environmental conservation. Continued maintenance and monitoring will be important to confirm long-term tree survival, canopy development, biodiversity gains and carbon benefits as the plantation matures.

Reporting note: Findings are based on programme documentation, field monitoring and environmental indicators. No beneficiary interviews or perception surveys were available for this assessment.



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IMPACT ASSESSMENT REPORT

ATMA Ayush Health Centre for Senior Citizens

1. Objectives

- Assess the reach and contribution of the initiative to preventive healthcare and healthy ageing among senior citizens.
- Review the contribution of medical consultations, health camps, yoga, wellness and ageing workshops to physical and emotional well-being.
- Examine the programme's role in improving awareness, confidence, social engagement and access to community-based support.
- Identify strengths, implementation gaps and areas for continued improvement.

Programme Reach

Indicator	Reported Reach
Total beneficiaries	167
Beneficiaries above 50 years	150
Structured Ayurvedic treatment	26 individuals
Medical camp beneficiaries	378+
Graceful Ageing workshop participants	75 senior citizens
Households reached through outreach	2,300+
Volunteers involved	77
Awareness materials distributed	1,400

2. Summary of Programme-Level Impact

The ATMA Ayush Health Centre provided accessible Ayurvedic consultations and treatment for age-related and lifestyle conditions. A total of 167 consultations were recorded, with 150 beneficiaries above the age of 50, and 26 individuals receiving structured Ayurvedic treatment. Thirteen specialised health camps and interventions reached 378+ people through services such as BMD screening, eye screening, physiotherapy, women's health consultations and lifestyle-disease awareness.

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Regular yoga, therapy and wellness activities promoted mobility, flexibility, balance and self-care among senior citizens. The programme documentation reports improvements in joint comfort, stress management and emotional stability, supporting a more active approach to ageing.

Harmony Meditation activities created opportunities for reflection, relaxation and social interaction. These activities were designed to address stress, loneliness and emotional well-being, while strengthening social connectedness and participation.

Three Graceful Ageing workshops reached 75 senior citizens with information on preventive health, bone health, nutrition, digital banking, fraud prevention, living wills, palliative care, yoga and lifestyle management. The programme strengthened awareness and confidence in handling health, financial and digital matters.

Door-to-door outreach extended programme visibility and helped identify older people, including those with mobility limitations and those who were homebound. More than 2,300 households were reached, supported by 77 volunteers and 1,400 awareness materials.

3. Thematic Analysis

Thematic Area	Evidence and Observed Contribution
Healthcare Access	Accessible Ayurvedic consultations, structured treatment and specialised medical camps improved access to preventive and age-related healthcare.
Preventive Health Awareness	Screenings and awareness sessions supported early identification of risks and increased knowledge of healthy ageing practices.
Physical Well-being	Yoga, therapy and mobility-focused sessions supported flexibility, balance, joint comfort and self-care.
Mental & Emotional Well-being	Meditation, wellness and group activities supported stress management, emotional stability and social interaction.
Independence & Confidence	Workshops on digital banking, fraud prevention, health and informed decision-making strengthened confidence and practical awareness.
Social Inclusion	Group activities, Vayobandhu workshops and outreach strengthened participation and reduced isolation among senior citizens.
Community Reach	Door-to-door outreach and volunteer engagement extended access beyond the centre, including to more vulnerable and homebound seniors.

4. Key Impact Findings

- The programme reached its intended age group effectively, with 150 of 167 beneficiaries above 50 years.


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- Preventive healthcare was a major area of impact, supported by consultations, structured treatment and 13 specialised health camps.
- Yoga and therapeutic wellness activities contributed to active ageing by supporting mobility, flexibility, balance and stress management.
- Graceful Ageing workshops strengthened awareness of health, nutrition, digital safety, financial matters and informed decision-making.
- Mental-wellness activities and group participation supported emotional well-being and social connectedness.
- Community outreach substantially expanded programme reach, with 2,300+ households contacted and 77 volunteers involved.

5. Recommendations

- Continue regular preventive-health consultations and age-specific screening camps, with referral follow-up wherever required.
- Strengthen continuity of yoga, mobility and therapeutic wellness sessions for senior citizens.
- Expand Graceful Ageing workshops on health, digital safety, financial awareness, legal preparedness and social well-being.
- Develop simple follow-up tools to track changes in mobility, self-care practices, health awareness and social participation over time.
- Continue door-to-door outreach for homebound and vulnerable senior citizens and strengthen volunteer-based follow-up.
- Introduce periodic beneficiary feedback to strengthen future impact assessment and programme design.

6. Conclusion

The programme records indicate that ATMA Ayush has created a broad community-based platform for senior citizen wellness by combining preventive healthcare, Ayurveda, yoga, mental well-being, awareness and outreach. The strongest evidence of impact lies in expanded access to geriatric and preventive services, increased awareness of healthy ageing, opportunities for physical and emotional wellness, and stronger community inclusion. Continued follow-up and structured outcome tracking will help strengthen evidence of long-term changes in health, independence and quality of life.



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Impact Map linking outputs and outcomes to activity

DAFEC

Activities	Outputs	Intermediate Outcomes	Overall Outcomes / Impact
Digital literacy and computer training	Around 120 learners participated in DAFEC training during the year	Improved foundational digital skills and confidence in using computers	Improved digital inclusion and ability to use technology for education, work and daily life
Advanced digital skill exposure	Received exposure to Canva, Python, C++, Photoshop and Digital Marketing	Increased awareness and interest in specialised digital skills	Pathways created for continued skill development and employability
Digital learning support in government schools	450+ school children from 4 government schools benefited from digital-learning initiatives	Increased exposure to computers and digital learning among school children	Reduced digital-learning gaps among children with limited access to technology
Financial and digital awareness	Sessions covered safe digital practices, online services and financial awareness	Improved awareness of digital safety, financial services and responsible technology use	Safer and more informed participation in the digital and financial ecosystem


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GURUKULAM

Activities	Outputs	Intermediate Outcomes	Overall Outcomes / Impact
Residential care and daily living support	13 girls currently receiving residential care; 104 girls supported since inception	Improved safety, stability, routine and emotional well-being	Vulnerable girls grow in a safe and supportive environment
Formal education support	Girls supported to continue school, college and higher education	Improved attendance, academic engagement and continuation of education	Increased progression to higher education, professional courses and employment
Academic support and mentoring	Regular academic assistance, mentoring and guidance provided on a daily basis	Improved study habits, confidence and willingness to seek academic support	Better educational outcomes and reduced risk of educational discontinuation
Life skills, leadership, arts, sports and cultural activities	Girls participate in structured developmental and extracurricular activities	Improved communication, confidence, leadership and responsibility	Development of confident, independent and socially responsible young women
Counselling and psychosocial support	Weekly group counselling sessions. Individual guidance and emotional support provided as required	Improved coping skills, emotional resilience and interpersonal relationships	Improved psychological well-being and readiness for independent living
Health, nutrition and daily care	Nutritious food, healthcare and structured daily care provided	Improved physical well-being, hygiene and healthy routines	Improved overall quality of life and healthy development



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UYARE

Activities	Outputs	Intermediate Outcomes	Overall Outcomes / Impact
Online and offline academic support	Academic support provided to children in Child Care Institutions	Increased participation in learning and regular academic engagement	Improved educational opportunities for children in CCIs
Volunteer-led tuition and mentoring	30+ volunteer educators engaged in supporting learners	Increased motivation, confidence and access to individual academic support	Reduced educational disadvantage among institutionalised children
Collaboration with Child Care Institutions	700+ children across 40 CCIs reached through the programme	Strengthened academic-support systems within CCIs	Improved educational inclusion and learning support for vulnerable children
Subject-based remedial and learning support	Regular classes and learning sessions conducted in core subjects	Better understanding of subjects, improved study habits and willingness to clarify doubts	Improved academic participation and potential for better learning outcomes
Digital and learning-resource support	Children supported through online learning, educational resources and learning materials	Improved familiarity with digital learning and access to educational resources	Broader learning opportunities beyond the institutional setting



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SHREYA

Activities	Outputs	Intermediate Outcomes	Overall Outcomes / Impact
Entrepreneurship-development programmes	2 full-day entrepreneurship workshops conducted for 120 women	Increased awareness of entrepreneurship and income-generation opportunities	Improved economic participation and self-reliance among women
Mushroom cultivation training	190 women trained in 4 batches across Thrissur, Mayannur and Venkitangu	Improved technical skills and confidence to undertake mushroom cultivation	Creation of home-based and community-based livelihood opportunities
Support for income-generating activities	63 women currently engaged in mushroom cultivation	Increased participation in small-scale entrepreneurial activities	Increased potential for supplementary household income and financial independence
Market exposure and exhibitions	5 exhibitions organised/provided for product exposure and sales	Increased confidence in customer interaction, product presentation and marketing	Improved market linkages and sustainability of women-led enterprises
Practical entrepreneurship and product-development support	Women received practical exposure to production, packaging, pricing and presentation	Improved understanding of basic business management and market requirements	Strengthened capacity to establish and sustain micro-enterprises
Mentoring and follow-up support	Continued guidance provided to women pursuing livelihood activities	Greater confidence, problem-solving ability and continuity in enterprise activities	Stronger women-led livelihoods and greater participation in the local economy


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AYUSH

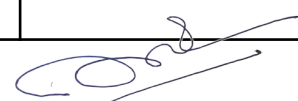
Activities	Outputs	Intermediate Outcomes	Overall Outcomes / Impact
Ayurvedic consultations and treatment	167 consultations conducted; 26 individuals received structured Ayurvedic treatment	Increased access to preventive and age-related healthcare	Improved health awareness and better management of age-related health conditions
Health camps and screening programmes	13 specialised health camps/interventions conducted; 378+ beneficiaries reached	Early identification of health risks and increased awareness of preventive care	Improved access to community-based geriatric healthcare
Yoga and therapeutic wellness sessions	Regular yoga, therapy and wellness sessions conducted for senior citizens	Improved mobility, flexibility, balance, stress management and self-care	Promotion of active, healthy and dignified ageing
Graceful Ageing / Vayobandhu workshops	3 workshops conducted for 75 senior citizens	Increased awareness of health, nutrition, digital safety, financial matters and ageing-related issues	Improved confidence, independence and informed decision-making among senior citizens
Mental well-being and meditation activities	Meditation, emotional wellness and social-interaction sessions conducted	Reduced stress, improved emotional stability and increased social connectedness	Improved mental well-being and reduced social isolation
Community outreach and awareness	2,300+ households reached through outreach activities	Increased awareness of senior citizen health and wellness services	Stronger community support systems and age-friendly social environments
Volunteer and community engagement	77 volunteers involved in programme activities	Increased community participation and support for senior citizens	Strengthened community-based elder-care systems


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PRAKRITHI

Activities	Outputs	Intermediate Outcomes	Overall Outcomes / Impact
Native tree plantation	2,057 trees planted across the project site	Improved survival and growth of native tree species	Increased green cover and long-term ecological restoration
Miyawaki forest development	1,530 saplings planted under the Miyawaki model	Increased vegetation density and habitat development	Improved biodiversity and creation of a self-sustaining green ecosystem
Nakshathravanam development	27 native species established in the Nakshathravanam	Increased diversity of native flora	Conservation of native species and improved ecological balance
Restoration of degraded/underutilised land	Around 1.25 acres brought under plantation and restoration	Improved soil condition, moisture retention and land productivity	Restoration of degraded land and improved climate resilience
Soil improvement and irrigation support	Organic inputs, suitable soil and irrigation arrangements provided	Improved sapling survival and reduced impact of poor soil and water scarcity	Improved sustainability and long-term survival of the plantation
Fencing, monitoring and maintenance	Bio-fencing, periodic inspections and maintenance undertaken	Reduced damage from grazing, pests and human interference	Better protection and sustainability of the restored ecosystem
Community participation and stakeholder engagement	Local residents, caretakers and Munnodi Devasthanam Trust involved	Increased awareness and responsibility for plantation care	Stronger community ownership and long-term environmental stewardship
Biodiversity enhancement	20 native/wild species recorded and 100% green cover achieved	Increased presence of native flora, birds and pollinators	Improved biodiversity, ecological balance and local micro-climate




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ATMA UYARE - Testimony and Success stories

1. Testimonial by Shakunthala, Maths teacher

I am Shakunthala, a Mathematics teacher associated with the ATMA UYARE Project. I am very happy to be part of this meaningful initiative that supports the education and development of children. Through mathematics classes, I have been able to help students understand concepts more clearly and improve their confidence in solving problems.

Over time, I have noticed positive changes in their interest, participation, and willingness to ask questions and clarify doubts. It is encouraging to see the students becoming more confident and comfortable with Mathematics. Being part of the ATMA UYARE Project has been a rewarding experience for me as a teacher. I sincerely appreciate ATMA Foundation for providing this valuable platform to support children in their learning and overall development.

2. Success story - Manisha (Pseudo name)

Manisha came to ATMA Gurukulam when she was studying in the 8th standard. At that time, she was reluctant to attend school and showed very little interest in studies. As part of the ATMA Uyare Project, Manisha began attending sessions regularly. With continuous guidance from teachers, structured academic support, and regular engagement in classes, she gradually developed an interest in learning. Over time, her attitude towards education changed significantly. This change became clearly visible during her 10th-standard studies, when she performed well and secured good marks.

Based on her earlier academic background, some teachers expected that Manisha would choose the Humanities stream after Class 10, as they felt that Science might be difficult for her. However, Manisha chose the Bio-Maths stream, taking on a more academically demanding path. She is now continuing her studies successfully and performing well.

3. Success Story - Sayana (Pseudo Name)

Sayana, an inmate of Sadgamaya Balikasadanam was an average student when she joined the ATMA Uyare Project. Through regular classes and focused tuition in Economics and English provided by ATMA Uyare volunteers, she gradually improved her understanding of the subjects and became more confident in her studies. Her consistent effort and the academic support she received helped her secure good marks in her Plus Two examination. She has now gained admission to one of the leading colleges in Thrissur, marking an important step forward in her educational journey.


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4. Success Story - Sayanora (Pseudo Name)

Sayanora, a class 7 student from GUP School showed a noticeable improvement in her terminal examination marks after joining ATMA Uyare offline classes. Through regular tuition, strong foundation classes in core subjects, and focused revision sessions, the ATMA Uyare team helped strengthen her understanding and boost her confidence, leading to better academic performance.



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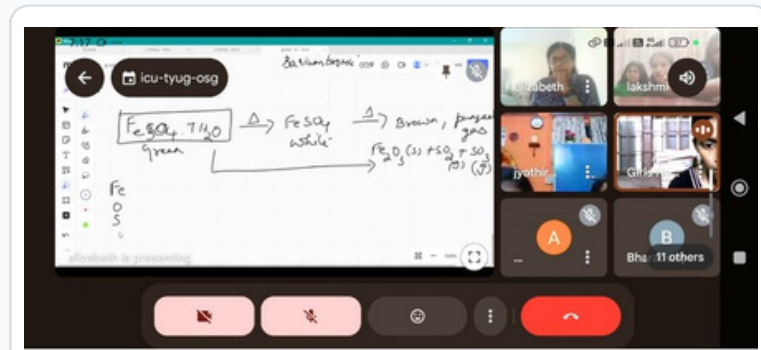
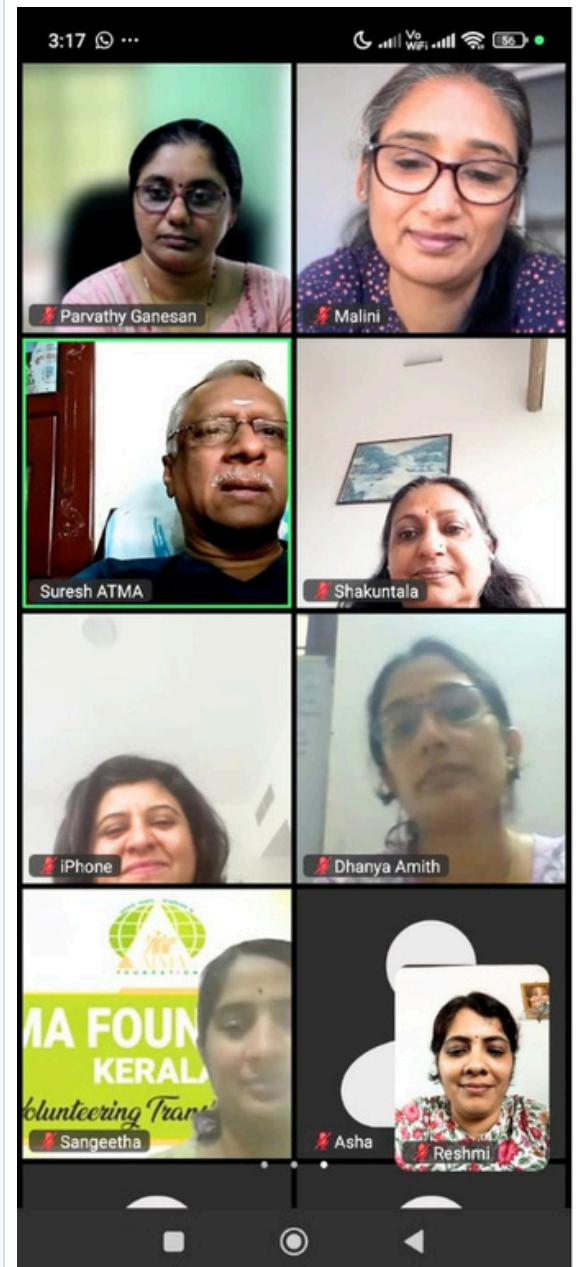


ATMA GURUKULAM



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ATMA Uyare



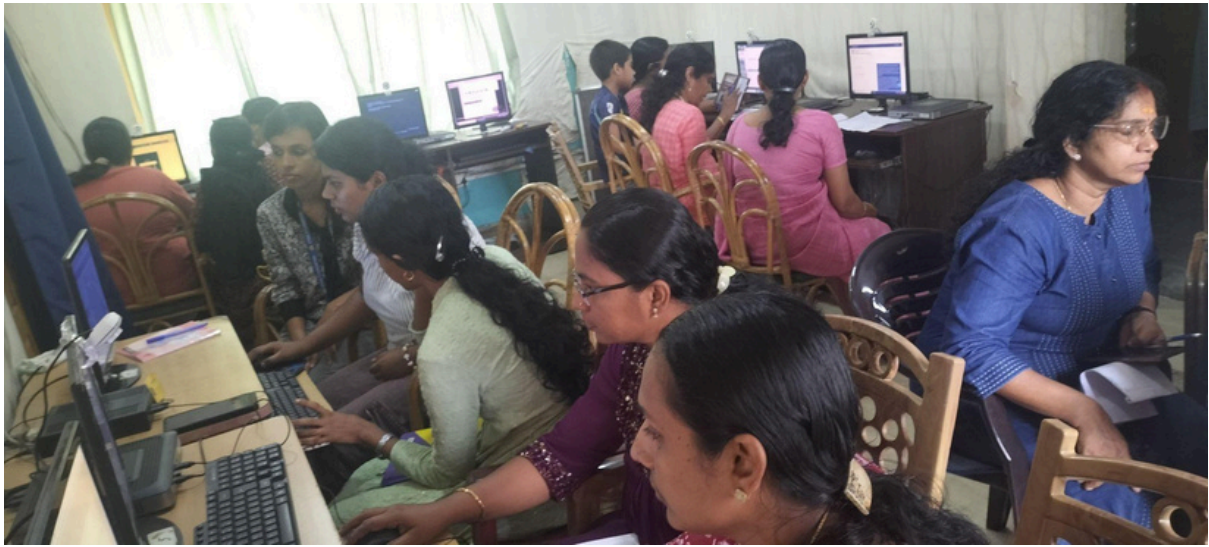
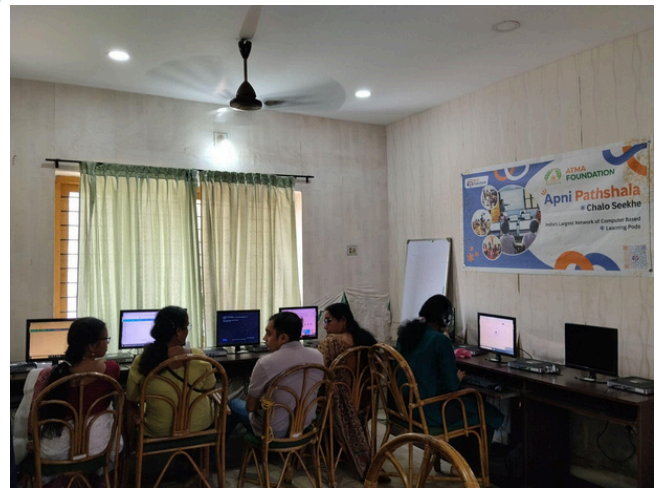
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ATMA DAFEC



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ATMA Prarithi




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