



I have audited the account of **NUDGE LIFESKILLS FOUNDATION**, Registered address No.644, SECTOR 21, PANCHKULA, HARYANA – 134112, FCRA Registration No. 172350015, for the financial year ending the 31st March 2021 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. NIL
- (ii) foreign contribution of / worth Rs.25,45,200/- 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.30,104/- 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.20,67,849/-;
- (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.
- (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)

For Mishra & Co.,  
Chartered Accountants  
Firm's Registration No.012355S

*Nilamadhhab Mishra*

Nilamadhhab Mishra  
Proprietor  
Membership No.223157



UDIN: 21223157AAAAME1042  
Place: Bangalore  
Date: 21<sup>st</sup> December 2021

## Nudge LifeSkills Foundation

(Incorporated under section 8 of The Companies Act 2013)

### FCRA Balance sheet as at 31 March 2021

CIN:U74999HR2015NPL056756

Particulars	Note	As at March 31, 2021
		(In Rs.)
<b><u>EQUITY &amp; LIABILITIES</u></b>		
<b><u>Shareholders fund</u></b>		
Share Capital		-
Reserves and Surplus	1	28,838
		<b>28,838</b>
<b><u>Current liabilities</u></b>		
Other Current Liabilities	2	21,21,980
Short-term provisions		-
		<b>21,21,980</b>
<b>Total</b>		<b>21,50,818</b>
<b><u>ASSETS</u></b>		
<b><u>Non-current assets:</u></b>		
<b><u>Property, Plant and Equipment</u></b>		
Tangible Assets		-
Intangible Assets		-
		-
<b><u>Current assets :</u></b>		
Cash & Cash Equivalents	3	21,50,818
Short Term Loans & Advances		-
Other Current Assets		-
		<b>21,50,818</b>
<b>Total</b>		<b>21,50,818</b>

For Nudge Lifeskills Foundation



Atul Satija  
Director  
DIN: 07203697  
Place : Bengaluru  
Date: September 03, 2021



For Mishra & Co.,

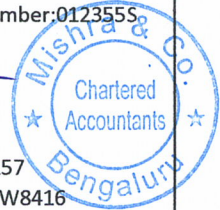
Chartered Accountants

Firm's Registration Number: 0123555



Nilamadhab Mishra  
Proprietor

Membership No. 223157  
UDIN:21223157AAAAIW8416  
Place : Bengaluru  
Date: September 03, 2021



## Nudge LifeSkills Foundation

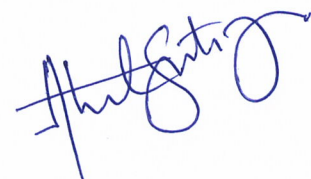
(Incorporated under section 8 of The Companies Act 2013)

### FCRA Income and Expenditure Statement for the year ended March 31, 2021

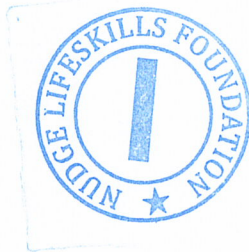
CIN:U74999HR2015NPL056756

Particulars	Note No	From period 17/08/2020 to 31/03/2021
		(In Rs.)
<b>Income</b>		
Grant and Donations Received	4	5,06,189
Other Income	5	30,104
<b>Total</b>		<b>5,36,293</b>
<b>Expenses</b>		
Project Expenses	6	5,06,187
Finance costs		-
Depreciation and amortisation expenses		-
Other administrative expenses	7	1,268
<b>Total</b>		<b>5,07,455</b>
<b>Excess of Income over Expenditure before exceptional and extraordinary item and tax</b>		<b>28,838</b>
Exceptional items :		
Prior period items		-
<b>Excess of Income over Expenditure before extraordinary item and tax</b>		<b>28,838</b>
Extraordinary Items		
<b>Excess of Income over Expenditure before Tax</b>		<b>28,838</b>
<b>Tax expense:</b>		
Current Tax		-
Deferred tax		-
<b>Surplus/(deficit) transferred during the year to the Reserves and Surplus Account</b>		<b>28,838</b>

For Nudge Lifeskills Foundation



Atul Satija  
Director  
DIN: 07203697  
Place : Bengaluru  
Date: September 03, 2021



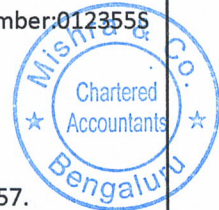
For Mishra & Co.,  
Chartered Accountants

Firm's Registration Number: 0123555



Nilamadhab Mishra  
Proprietor

Membership No. 223157.  
UDIN: 21223157AAAAIW8416  
Place : Bengaluru  
Date: September 03, 2021



## Nudge LifeSkills Foundation

(Incorporated under section 8 of The Companies Act 2013)

### FCRA RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED MARCH 31, 2021

CIN:U74999HR2015NPL056756

	Amount (in INR)	Amount (in INR)
<b>OPENING BALANCES</b>		
Bank Balance	-	-
Cash in hand	-	-
<b>RECEIPTS</b>		
Restricted Project Fund		25,45,200
Interest Income		30,104
<b>Total</b>		<b>25,75,304</b>
<b>PAYMENTS</b>		
<b>Recurring Expenditure</b>		
Salary, wages and bonus	4,23,218	
Bank charges	1,268	4,24,486
<b>CLOSING BALANCES</b>		
Bank Balance	21,50,818	
Cash in hand	-	21,50,818
<b>Total</b>		<b>25,75,304</b>

For Nudge Lifeskills Foundation



Atul Satija  
Director  
DIN: 07203697

Place : Bengaluru  
Date: September 03, 2021



For Mishra & Co.,  
Chartered Accountants  
Firm's Registration Number:012355S



Milamadhhab Mishra  
Proprietor  
Membership No. 223157.  
UDIN:21223157AAAAIW8416  
Place : Bengaluru  
Date: September 03, 2021



**Nudge LifeSkills Foundation**

(Incorporated under section 8 of The Companies Act 2013)

Notes to FCRA Balance Sheet for the year ended on 31.03.2021

CIN:U74999HR2015NPL056756

Particulars	Note No	As at 31 March, 2021 (In Rs.)
<b>Reserves &amp; Surplus</b>	1	
Opening balance (P&L a/c)		-
Add: Surplus /(Deficit) for the year		28,838
<b>Total</b>		<b>28,838</b>
<b>Other Current Liabilities</b>	2	
Unutilized Grant Balance		20,39,011
Payable to Head Office		82,969
<b>Total</b>		<b>21,21,980</b>
<b>Cash &amp; Cash Equivalents</b>	3	
Cash in Hand		-
Balance with bank		21,50,818
<b>Total</b>		<b>21,50,818</b>



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**Nudge LifeSkills Foundation**

(Incorporated under section 8 of The Companies Act 2013)

**Notes to FCRA Statement of Income and Expenditure for the year ended 31.03.2021**

CIN:U74999HR2015NPL056756

Particulars	Note No	From period 17/08/2020 to 31/03/2021 (In Rs.)
<b>Income</b>		
Grant from Donors Received	4	5,06,189
		<b>5,06,189</b>
<b>Other Income</b>	5	
Interest Income		30,104
		<b>30,104</b>
<b>Project expenses</b>	6	
Employee Benefit Expenses		5,06,187
		<b>5,06,187</b>
<b>Finance Cost</b>		
Interest		-
<b>Depreciation and Amortisation expenses</b>		
Depreciation on tangible assets		
Amortisation on intangible assets		-
<b>Other administrative expenses</b>	7	
Bank charges		1,268
Other Expenses		-
		<b>1,268</b>

