MOTIVATION INDIA

[#107/B, Ground Floor, 29th A Cross Rd, 7th Block, Jayanagar, Bangalore-560070]

CONSOLIDATED BALANCE SHEET AS ON 31.03.2026

PARTICULARS	SCH	LC	FC	Amount	AS ON 31.03.2026	AS ON 31.03.2025
I. LIABILITIES						
1. Corpus Fund	1	5,000.00	-		5,000.00	5,000.00
2. General Fund	2	17,47,003.33	54,60,427.82		72,07,431.15	3,68,662.08
3. Capital Fund	3	9,75,487.00	9,86,852.24		19,62,339.24	19,10,529.24
4. Restricted Fund	4					
a. Swablamban _ Rangoonwala		20,000.00	9,47,708.00	9,67,708.00		
b. Karishma Lakshmi			17,44,140.54	17,44,140.54		
c. Jeevanopadhi Eco Empowerment			33,35,721.00	33,35,721.00		
d. Miller Knoll			10,93,537.00	10,93,537.00		
e. Sunder Sham Chanrai			10,361.00	10,361.00		
f. Rolling Fund Project for Sustainable Wheelchair_ MCT			2,30,953.00	2,30,953.00	73,82,420.54	1,30,51,825.00
5. Current Liabilities	5	9,19,573.36	51,530.55		9,71,103.91	19,12,552.91
TOTAL		**36,67,063.69**	**1,38,61,231.15**		**1,75,28,294.84**	**1,72,48,569.23**
II. ASSETS						
1. Fixed assets	6					
Gross block		9,75,487.65	9,86,852.24		19,62,339.89	19,10,529.89
2. Current Assets						
a) Cash & Bank Balance	7	22,46,566.04	57,92,647.91		80,39,213.95	1,46,15,134.34
b)Other current Assets	8	1,05,587.00	70,72,977.00		71,78,564.00	2,16,692.00
c)Reimbursable Programme Expenses	4					
a. Empowerment Trough Mobility_ Apisero		1,00,000.00	-	1,00,000.00		1,00,000.00
b. Cohort II_BD		260.00		260.00		1,75,260.00
c.BAT-Better Together – Inclusion for All		7,293.00		7,293.00		
d. Swatantrata Baif		917.00		917.00		
c. Rolling Fund Project for Sustainable Wheelchair		2,30,953.00		2,30,953.00		2,30,953.00
d.Ecosystem for user centric wheelchair provision_SSF			8,754.00	8,754.00	3,48,177.00	
Notes to Accounts	9					
TOTAL		**36,67,063.69**	**1,38,61,231.15**		**1,75,28,294.84**	**1,72,48,569.23**

As per our report of even date.
for Sunil Fernandes & Associates

for Motivation India

Sunil Fernandes
Chartered Accountant
Member No.202532
FRN: 009405S
UDIN: 26202532VXWTEI2290

Sumitra Mishra
Managing Trustee

Mahesh Chandrasekar
Director

Place: Bangalore
Date: 23/9/2026

Sunil Fernandes & Associates * Chartered Accountants * Bangalore FRN.009405S

MOTIVATION INDIA * BANGALORE

MOTIVATION INDIA

[#107/B, Ground Floor, 29th A Cross Rd, 7th Block, Jayanagar, Bangalore-560070]

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2026

PARTICULARS	SCHEDULE	LC	FC	AMOUNT	AMOUNT
I. INCOME					
1. Contribution received during the year					
Donation/Contribution received during the year		21,69,557.00	21,27,620.38	42,97,177.38	
Contribution for Wheelchair		2,06,481.00		2,06,481.00	
TCS World 10K Bengaluru 2026		3,60,000.00		3,60,000.00	
Wipro Bangalore Marathon Event		1,29,000.00		1,29,000.00	
State Street Employee Engagement			75,41,615.00	75,41,615.00	1,25,34,273.38
4. Restricted Fund Receipts					
IN45 Swablambam _ Rangoonwala		-	47,81,987.00	47,81,987.00	
IND058 Better Together – Inclusion for All_BAT		30,07,293.00		30,07,293.00	
IN61 BD Fulfilling Childhoods		11,42,000.00		11,42,000.00	
IND64 Swatantrata- BAIF		70,40,547.00		70,40,547.00	
IND66 Ability in Motion_Inclusive WB		1,61,922.50		1,61,922.50	
IIN 67 Karshima Lakshmi			53,159.46	53,159.46	
IN 68 Sundar Sham Chanrai			13,052.00	13,052.00	
IND 62 Jeevanopadhi Eco Empowerment			19,39,479.00	19,39,479.00	
IND 63 Miles on Wheels Sasa Management			13,10,226.80	13,10,226.80	
IND 65 Miller Knoll			2,38,750.00	2,38,750.00	
IND055 Ecosystem for user centric wheelchair provision_SSF			61,48,798.00	61,48,798.00	2,58,37,214.76
4.Other Receipts					
Interest From Bank		50,074.00	2,44,754.00	2,94,828.00	
Fixed Deposit Interest			24,030.00	24,030.00	3,18,858.00
TOTAL INCOME		1,42,66,874.50	2,44,23,471.64	3,86,90,346.14	3,86,90,346.14
II. EXPENDITURE					
1. Restricted Fund Expenses	12				
IN45 Swablambam _ Rangoonwala			47,81,987.00	47,81,987.00	
IND058 Better Together – Inclusion for All_BAT		29,97,793.00		29,97,793.00	
IN61 BD Fulfilling Childhoods		11,42,000.00		11,42,000.00	
IND64 Swatantrata- BAIF		70,29,572.00		70,29,572.00	
IND66 Ability in Motion_Inclusive WB		1,61,923.00		1,61,923.00	
IIN 67 Karshima Lakshmi			53,159.46	53,159.46	
IN 68 Sundar Sham Chanrai			13,052.00	13,052.00	
IND 62 Jeevanopadhi Eco Empowerment			19,39,479.00	19,39,479.00	
IND 63 Miles on Wheels Sasa Management			13,10,226.80	13,10,226.80	
IND 65 Miller Knoll			2,38,750.00	2,38,750.00	
IND055 Ecosystem for user centric wheelchair provision_SSF			61,48,798.00	61,48,798.00	2,58,16,740.26
2. Management and Coordination	10	1,43,044.29	3,68,283.70	5,11,327.99	
3. Programme Expenses	13	7,46,810.00	36,06,262.82	43,53,072.82	
4. Human Resource	11	4,09,128.00	6,00,656.00	10,09,784.00	58,74,184.81
5. Capital Expenditure		51,810.00	-	51,810.00	51,810.00
6. Provisions					
a.Consultancy Fees Excess amount Refundable		73,910.00		73,910.00	
b. Salary Payable		872.00	872.00	1,744.00	
c. PT Payable		1,400.00		1,400.00	
d. TDS Payable		19,075.00	10,755.00	29,830.00	
e.Administration Cost - Jeevanopadhi			1,958.00	1,958.00	1,08,842.00
Notes on Accounts	9				
TOTAL EXPENDITURE		1,27,77,337.29	1,90,74,239.78	3,18,51,577.07	3,18,51,577.07
Excess of Income/(Expenditure) transferred to General Fund		14,89,537.21	53,49,231.86		68,38,769.07

Utilization of Funds		LC	FC
Total Income		1,42,66,874.50	2,44,23,471.64
LESS: Restricted funds included as income for disclosure		1,13,51,762.50	1,44,85,452.26
Income of FY 2025-26		29,15,112.00	99,38,019.38
Incomes utilised as follows:			
85% of Income to be utilised in the year		24,77,845.20	84,47,316.47
Expenditures from Incomes (1,27,77,337.29-1,13,31,288)	A	14,46,049.29	
Expenditures from Incomes (1,90,74,239.78-1,44,85,452.26)	B		45,88,787.52
Transfer to Accumulated Fund(File form 10)	C	10,31,795.91	38,58,528.95
15% of Income transferred to General Fund	D	4,37,266.80	14,90,702.91
Total utilisation of Income (A+B+C)		29,15,112.00	99,38,019.38

As per our report of even date.
for Sunil Fernandes & Associates

Sunil Fernandes
Chartered Accountant
Member No.202532
FRN: 009405S
UDIN: 26202532VXWTEI2290

Place: Bangalore
Date: 23/9/2026

Sunil Fernandes & Associates ★ Chartered Accountants ★ Bangalore FRN.009405S

for Motivation India

Sumitra Mishra
Managing Trustee

Mahesh Chandrasekar
Director

MOTIVATION INDIA ★ BANGALORE

MOTIVATION INDIA

[#107/B, Ground Floor, 29th A Cross Rd, 7th Block, Jayanagar, Bangalore-560070]

CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 01.04.2025 TO 31.03.2026

PARTICULARS	SCHEDULE	LC	FC	AMOUNT	AMOUNT
I. RECEIPTS					
1. Opening Balance					
Axis Bank - 3612		4,66,779.67		4,66,779.67	
SBI-06025		35,78,255.16		35,78,255.16	
Axis Bank- 1160			19,162.00	19,162.00	
SBI-66933 (Utilization Account)			32,89,771.00	32,89,771.00	
SBI - 4809 (Designated Account)			72,61,166.51	72,61,166.51	1,46,15,134.34
2. Contribution received during the year					
Donation/Contribution received during the year		21,69,557.00	21,27,620.38	42,97,177.38	
Contribution for Wheelchair		2,06,481.00		2,06,481.00	
TCS World 10K Bengaluru 2026		3,60,000.00		3,60,000.00	
Wipro Bangalore Marathon Event		1,29,000.00		1,29,000.00	
State Street Employee Engagement			75,41,615.00	75,41,615.00	1,25,34,273.38
5. Restricted Fund Receipt					
IN45 Swablambam _ Rangoonwala		-	20,68,867.00	20,68,867.00	
IN61 BD Fulfilling Childhoods		11,42,000.00		11,42,000.00	
IND64 Swatantrata- BAIF		70,39,630.00		70,39,630.00	
IND66 Ability in Motion_Inclusive WB		1,61,922.50		1,61,922.50	
IIN 67 Karshima Lakshmi			17,97,300.00	17,97,300.00	
IN 68 Sundar Sham Chanrai			23,413.00	23,413.00	
IND 62 Jeevanopadhi Eco Empowerment			52,75,200.00	52,75,200.00	
IND 63 Miles on Wheels Sasa Management			13,10,227.00	13,10,227.00	
IND 65 Miller Knoll			13,32,287.00	13,32,287.00	
IND057 Cohort II_BD		1,75,000.00		1,75,000.00	2,03,25,846.50
6. Other Income					
Interest From Bank		50,074.00	2,44,754.00	2,94,828.00	
Fixed Deposit Interest			24,030.00	24,030.00	
Interest On TDS Receivable		-		-	3,18,858.00
7. Other Receipt					
Fixed Deposit Matured			20,00,000.00	20,00,000.00	
Rental Deposit			1,39,000.00	1,39,000.00	21,39,000.00
TOTAL RECEIPTS		1,54,78,699.33	3,44,54,412.89		4,99,33,112.22
II. PAYMENTS					
1. Restricted Fund Expenses	12				
a.IN45 Swablamban_ Rangoonwala		-	47,81,987.00	47,81,987.00	
IND058 Better Together – Inclusion for All_BAT		29,97,793.00		29,97,793.00	
c. IN61 BD Fulfilling Childhoods		11,42,000.00		11,42,000.00	
d. IND64 Swatantrata- BAIF		70,29,572.00		70,29,572.00	
e.IND66 Ability in Motion_Inclusive WB		1,61,923.00		1,61,923.00	
f.IIN 67 Karshima Lakshmi			53,159.46	53,159.46	
g.IN 68 Sundar Sham Chanrai			13,052.00	13,052.00	
h.IND 62 Jeevanopadhi Eco Empowerment			19,39,479.00	19,39,479.00	
i.IND 63 Miles on Wheels Sasa Management			13,10,226.80	13,10,226.80	
j.IND 65 Miller Knoll			2,38,750.00	2,38,750.00	
k.IND055 Ecosystem for user centric wheelchair provision_SSF			61,48,798.00	61,48,798.00	
				-	2,58,16,740.26
2 Management and Coordination	10	1,43,044.29	3,68,283.70	5,11,327.99	
3 Programme Expenses	13	7,46,810.00	36,06,262.82	43,53,072.82	
4.Human Resource	11	4,09,128.00	6,00,656.00	10,09,784.00	58,74,184.81
5. Fixed Assets	6	51,810.00			51,810.00
					-
6. Duties & Taxes paid		2,500.00	2,06,306.00		2,08,806.00
7. Payment of Sundry Creditors		4,47,553.00	3,78,769.00		8,26,322.00
8. Rental Deposit		1,00,000.00			1,00,000.00
9. Expenses Reimbursed			16,035.00		16,035.00
10. Fixed Deposit Invested			90,00,000.00		90,00,000.00
11. Closing Balance					
Axis Bank - 3612		5,13,630.14		5,13,630.14	
SBI -6025		17,32,935.90		17,32,935.90	
Axis Bank-1160			19,659.00	19,659.00	
SBI - 4809 (Designated Account)			39,41,360.33	39,41,360.33	
SBI - 6933 (Utilization Account)			18,31,628.78	18,31,628.78	80,39,214.15
Notes to Accounts	9				
TOTAL PAYMENTS		1,54,78,699.33	3,44,54,412.89		4,99,33,112.22

As per our report of even date.
for Sunil Fernandes & Associates

Sunil Fernandes
Chartered Accountant
Member No.202532
FRN: 009405S
UDIN: 26202532VXWTEI2290

Place: Bangalore
Date: 23/9/2026

Sunil Fernandes & Associates ★ Chartered Accountants ★ Bangalore FRN.009405S

for Motivation India

Sumitra Mishra
Managing Trustee

Mahesh Chandrasekar
Director

MOTIVATION INDIA ★ BANGALORE

MOTIVATION INDIA

[#107/B, Ground Floor, 29th A Cross Rd, 7th Block, Jayanagar, Bangalore-560070]

SCHEDULES TO CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT AND RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31.03.2026

SCHEDULE 01. CORPUS FUND

PARTICULAR	FC	LC	AMOUNT
Opening Balance	-	5,000.00	
Add: Excess of Expenditure/Income	-	-	5,000.00
Total	-	5,000.00	5,000.00

SCHEDULE 02. GENERAL FUND

PARTICULAR	FC	LC	AMOUNT	AMOUNT
Opening Balance	1,11,195.96	2,57,466.12	3,68,662.08	
Add: Excess of Income/Expenditure	53,49,231.86	14,89,537.21	68,38,769.07	72,07,431.15
Total	54,60,427.82	17,47,003.33		72,07,431.15

SCHEDULE 03. CAPITAL FUND

PARTICULAR	FC	LC	AMOUNT	AMOUNT
Opening Balance	9,86,852.25	9,23,677.00		19,10,529.25
Add: Addition of during this year	-	51,810.00		51,810.00
	9,86,852.25	9,75,487.00		
Less: Deletion during the year	-	-		-
Total	9,86,852.25	9,75,487.00		19,62,339.25

SCHEDULE 04. RESTRICTED FUND

PARTICULAR	FC	LC	AMOUNT	AMOUNT
1.Swablamban Rangoonwala				
Opening Balance	36,60,828.00	20,000.00	36,80,828.00	
Add: Receipts during the year	20,68,867.00	-	20,68,867.00	
	57,29,695.00	20,000.00	57,49,695.00	
Less:- Expenditure	47,81,987.00	-	47,81,987.00	
	9,47,708.00	20,000.00		9,67,708.00
2.Ecosystem for user centric wheelchair provision SSF				
Opening Balance	61,40,044.00	-	61,40,044.00	
Add:- Receipts during the year	-	-	-	
	61,40,044.00	-	61,40,044.00	
Less:- Expenditure	61,48,798.00	-	61,48,798.00	
	-8,754.00			-8,754.00
3.Empowerment Through Mobility Apisero				
Opening Balance	-	-1,00,000.00	-1,00,000.00	
Add:- Receipts during the year	-	-	-	
	-	-1,00,000.00	-1,00,000.00	
Less:- Expenditure	-	-	-	
		-1,00,000.00		-1,00,000.00
4.BAT-Better Together – Inclusion for All				
Opening Balance	-	30,00,000.00	30,00,000.00	
Add:- Receipts during the year	-	-	-	
	-	30,00,000.00	30,00,000.00	
Less:- Expenditure	-	30,07,293.00	30,07,293.00	-7,293.00
5.Cohort II BD				
Opening Balance	-	-1,75,260.00	-1,75,260.00	
Add:- Receipts during the year	-	1,75,000.00	1,75,000.00	
	-	-260.00	-260.00	
Less:- Expenditure	-	-	-	-260.00
6 BD Fulfilling Childhood				
Opening Balance		-		
Add:- Receipts during the year		11,42,000.00	11,42,000.00	
		11,42,000.00	11,42,000.00	
Less:- Expenditure		11,42,000.00	11,42,000.00	-
7. Swatantrata Baif				
Opening Balance		-	-	
Add:- Receipts during the year		70,39,630.00	70,39,630.00	
		70,39,630.00	70,39,630.00	
Less:- Expenditure		70,40,547.00	70,40,547.00	
		-917.00	-917.00	-917.00

Cont Pg 2

Sunil Fernandes & Associates ★ Chartered Accountants ★ Bangalore FRN.009405S

MOTIVATION INDIA ★ BANGALORE

MOTIVATION INDIA

[#107/B, Ground Floor, 29th A Cross Rd, 7th Block, Jayanagar, Bangalore-560070]

SCHEDULES TO CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT AND RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31.03.2026

8. Ability in motion - Inclusive WB				
Opening Balance		-		
Add:- Receipts during the year		1,61,922.50	1,61,922.50	
		1,61,922.50	1,61,922.50	
Less:- Expenditure		1,61,922.50	1,61,922.50	
		-	-	-
9. Karsihma Lakshmi				
Opening Balance				
Add:- Receipts during the year	17,97,300.00		17,97,300.00	
	17,97,300.00		17,97,300.00	
Less:- Expenditure	53,159.46		53,159.46	
	17,44,140.54		17,44,140.54	17,44,140.54
10. Jeevanopadhi Eco Empowerment				
Opening Balance				
Add:- Receipts during the year	52,75,200.00		52,75,200.00	
	52,75,200.00		52,75,200.00	
Less:- Expenditure	19,39,479.00		19,39,479.00	
	33,35,721.00		33,35,721.00	33,35,721.00
11. Miles on wheels Sasa Management				
Opening Balance	-			
Add:- Receipts during the year	13,10,227.00		13,10,227.00	
	13,10,227.00		13,10,227.00	
Less:- Expenditure	13,10,227.00		13,10,227.00	
	-		-	-
12. Miller Knoll				
Opening Balance	-			
Add:- Receipts during the year	13,32,287.00		13,32,287.00	
	13,32,287.00		13,32,287.00	
Less:- Expenditure	2,38,750.00		2,38,750.00	
	10,93,537.00		10,93,537.00	10,93,537.00
13. Sunder Sham Chanrai				
Opening Balance	-			
Add:- Receipts during the year	23,413.00		23,413.00	
	23,413.00		23,413.00	
Less:- Expenditure	13,052.00		13,052.00	
	10,361.00		10,361.00	10,361.00
Total				**70,34,243.54**

SCHEDULE 05. CURRENT LIABILITIES

PARTICULAR	FC	LC	AMOUNT	AMOUNT
I. Provision				
Duties & Tax	-	0.18	0.18	
TDS Payable	10,755.00	19,075.00	19,075.18	
PT Payable	-	1,400.00	1,400.00	20,475.36
II. Current Liabilities				
Staff Payable Sudhakar		872.00		
Staff Payable Vishnu	1,958.00		1,958.00	
Sundry creditors	38,817.55	8,98,226.18	9,37,043.73	9,39,001.73
Total	51,530.55	9,19,573.36		9,39,001.73

SCHEDULE 06. FIXED ASSETS

PARTICULAR	As on 01.04.2025	ADDITIONS	DELETIONS	AS ON 31.03.2026
Camera	24,083.00			24,083.00
Furniture	1,63,962.00			1,63,962.00
Laptop	5,04,745.00	51,810.00		5,56,555.00
Micro Oven	5,488.00			5,488.00
Printer	24,500.00			24,500.00
Projector	58,204.00			58,204.00
Refrigerator	10,290.00			10,290.00
Stock of Wheelchair for Training	83,105.65	-	-	83,105.65
Tally Software	18,000.00			18,000.00
UPS Batteries	31,300.00			31,300.00
II. FC				
Air Conditioner	1,13,072.00			1,13,072.00
Camera	18,589.00			18,589.00
Computer	80,887.00			80,887.00
Furniture	2,72,608.00			2,72,608.00
Laptop	3,64,849.00			3,64,849.00
Micro Oven	4,299.00			4,299.00
Microphone	6,999.00			6,999.00
Printer	46,250.00			46,250.00
Refrigerator	9,490.00			9,490.00
Stock of Wheelchair for Training	61,809.24			61,809.24
Water Purifier	8,000.00			8,000.00
Total	19,10,529.89	51,810.00	-	19,62,339.89

Cont „Pg3

Sunil Fernandes & Associates Bangalore FRN.009405S Chartered Accountants

MOTIVATION INDIA BANGALORE

MOTIVATION INDIA

[#107/B, Ground Floor, 29th A Cross Rd, 7th Block, Jayanagar, Bangalore-560070]

SCHEDULES TO CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT AND RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31.03.2026

SCHEDULE 07. CASH & BANK BALANCES

PARTICULAR	FC	LC	AMOUNT	AMOUNT
AXIS BANK -3612		5,13,630.14	5,13,630.14	
SBI -6025		17,32,935.90	17,32,935.90	
Axis Bank-1160	19,659.00		19,659.00	
SBI - 4809 (Designated Account)	39,41,360.33		39,41,360.33	
SBI - 6933 (Utilization Account)	18,31,628.78		18,31,628.78	80,39,214.15
Total	57,92,648.11	22,46,566.04		80,39,214.15

SCHEDULE 08. Other Current Assets

PARTICULAR	FC	LC	AMOUNT	AMOUNT
Fixed Deposit	70,00,000.00		70,00,000.00	70,00,000.00
Staff Receivable	872.00		872.00	872.00
TDS Receivable	3,605.00	85.00	3,690.00	
TDS Receivable 24-25		2,240.00	2,240.00	
TDS Receivable on FD		3,262.00	3,262.00	9,192.00
Advances				
Rental Deposit	68,500.00	1,00,000.00	1,68,500.00	1,68,500.00
Total	70,72,977.00	1,05,587.00		71,78,564.00

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SCHEDULE 09. Notes to Accounts

1. Income and Expenditure is accounted on Cash Basis except for a few items shown under provisions which pertain to the financial year 2025-26.

2. Capital Expenditure is also an application of funds and therefore shown as an 'Expenditure' in the year of purchase of the assets. Depreciation is not charged separately. For the purpose of disclosure and control, the value of assets (valued at cost) is shown in the Balance Sheet and an equivalent amount is shown as 'Capital Fund'.

3. Provisions for expenses include an amount of Rs.73,910/- which is an amount received in excess and is refundable. The other items are expenses of 2025-26 and paid in the month of April 2026.

As per our report of even date.
for Sunil Fernandes & Associates

Sunil Fernandes
Chartered Accountant
Member No.202532
FRN: 009405S
UDIN: 26202532VXWTEI2290

Place: Bangalore
Date: 23/9/2026

Sunil Fernandes & Associates ★ Chartered Accountants ★ Bangalore FRN.009405S

for Motivation India

Sumitra Mishra
Managing Trustee

Mahesh Chandrasekar
Director

MOTIVATION INDIA ★ BANGALORE ★

MOTIVATION INDIA

[#107/B, Ground Floor, 29th A Cross Rd, 7th Block, Jayanagar, Bangalore-560070]

SCHEDULES TO CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT AND RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31.03.2026

SCHEDULE NO. 10: MANAGEMENT AND COORDINATION

PARTICULARS	FC	LC	AMOUNT
Late Fee and Interest on TDS	207	80.00	287.00
Office Supplies	94,522.00	12,390.00	1,06,912.00
Computer Repair & Maintenance	5,850.00		5,850.00
Internal Audit Expenses	27,200.00		27,200.00
Professional Fees	17,540.00	39,220.00	56,760.00
Statutory Audit Fee	1,02,070.00		1,02,070.00
Bank Charges	12,832.70	9,714.86	22,547.56
Electricity Charges			-
Operational Expenses		1,248.43	1,248.43
Phone & Internet Charges			-
Postage & Courier		1,400.00	1,400.00
Printing & Stationery	30,539.00	39,158.00	69,697.00
Water Charges			-
Rent & Utilities-Office		10,675.00	10,675.00
Admin Charges	530.00		530.00
Repairs and Maintenance	37,200.00	22,528.00	59,728.00
Statutory Filing Fees		4,130.00	4,130.00
Staff Travel Insurance			-
Staff Medical Insurance	34,129.00		34,129.00
Recruitment Expenses	5,664.00		5,664.00
PT Renewal Charges		2,500.00	2,500.00
Staff Training and Development Expenses			-
TOTAL	3,68,283.70	1,43,044.29	**5,11,327.99**

SCHEDULE NO.11: HUMAN RESOURCE

PARTICULARS	FC	LC	AMOUNT
Salary Roy Daniel	61,404.00	-	61,404.00
Salary Vishnu P	16,720.00	-	16,720.00
Salary Mahesh Chandrasekar	4,23,009.00	-	4,23,009.00
Salary Katyayani Rana	1,00,395.00	-	1,00,395.00
Salary Sudhakar	-872.00		
Staff Cost		4,09,128.00	4,09,128.00
TOTAL	6,00,656.00	4,09,128.00	**10,10,656.00**

SCHEDULE NO. 12 Restricted Fund Expenses

PARTICULARS	FC	LC	AMOUNT	AMOUNT
1.IN45 Swablamban Rangoonwala				
Stakeholders Engagement	20,627.00		20,627.00	
Wheelchair Clinic	94,174.00		94,174.00	
WSTP Basic & Intermediate	4,06,706.00		4,06,706.00	
Wheelchairs	25,79,309.00		25,79,309.00	
Clinical and Technical Mentoring	36,941.00		36,941.00	
Monitoring & Evaluation	1,185.00		1,185.00	
Project Management	16,36,045.00		16,36,045.00	
Virtual Training	7,000.00		7,000.00	47,81,987.00
2.IND 058 BAT-Better Together – Inclusion for All				
Programme Cost		16,81,339.00	16,81,339.00	
Staff Cost		10,70,731.00	10,70,731.00	
Office Rent		25,000.00	25,000.00	
Travel Cost		2,07,571.00	2,07,571.00	
Administration Cost		13,152.00	13,152.00	29,97,793.00
3. IN61 BD Fulfilling Childhoods				
Wheel Chairs		10,21,005.00	10,21,005.00	
Intermediate Training		1,20,995.00	1,20,995.00	
				11,42,000.00

Conti.....2

Sunil Fernandes & Associates ★ Chartered Accountants ★ Bangalore FRN.009405S

MOTIVATION INDIA ★ BANGALORE

SCHEDULES TO CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT AND RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31.03.2026

4. IND64 Swatantrata- BAIF				
Wheelchair cost		36,90,134.00	36,90,134.00	
Mentoring & Fitment Cost		5,11,876.00	5,11,876.00	
Training Programme		4,22,475.00	4,22,475.00	
Users Modification Cost		2,95,132.00	2,95,132.00	
Staff Cost		16,52,226.00	16,52,226.00	
Monitoring and Evaluation		1,07,840.00	1,07,840.00	
Wheelchair Distribution		1,47,925.00	1,47,925.00	
Repair & Maintenance		1,42,235.00	1,42,235.00	
Field Visit		59,729.00	59,729.00	70,29,572.00
5.IND66 Ability in Motion Inclusive WB				
Programme Expenses		70,629.00	70,629.00	
Travel Expenses		76,824.00	76,824.00	
Staff Cost		13,920.00	13,920.00	
Communication cost		550.00	550.00	1,61,923.00
6.IIN 67 Karshima Lakshmi				
Wheelchair cost	45,766		45,766.00	
Monitoring and Evaluation	5,080		5,080.00	
Other Support Cost	2,313		2,313.46	53,159.46
7.IN 68 Sundar Sham Chanrai				
Programme Expenses	11,827		11,827.00	
Administration Cost	1,225		1,225.00	13,052.00
8.IND 62 Jeevanopadhi Eco Empowerment				
Staff Cost	9,98,953		9,98,953.00	
Wheel Chair Cost	8,02,500		8,02,500.00	
Field Visit	5,213		5,213.00	
Peer Training	84,110		84,110.00	
Administration Cost	36,665		36,665.00	
Miscellaneous Cost	12,038		12,038.00	19,39,479.00
9.IND 63 Miles on Wheels Sasa Management				
Wheel Chair Cost	7,84,837		7,84,837.00	
Postural Support Devices	13,000		13,000.00	
Assessment & Prescription Programme	1,39,663		1,39,663.00	
Fitment and Training Programme	2,85,501		2,85,501.00	
Training Cost	85,000		85,000.00	
Administration Cost	2,226		2,225.80	13,10,226.80
10.IND 65 Miller Knoll				
Accessbility Cost	2,26,200		2,26,200.00	
Office Overhead cost	12,550		12,550.00	2,38,750.00
11.IND055 Ecosystem for user centric wheelchair provision SSF				
Staff cost	19,81,594.00		19,81,594.00	
Field Visit	69,555.00		69,555.00	
Peer Training Programme	4,15,040.00		4,15,040.00	
Awareness and Sensitization	26,319.00		26,319.00	
Field Research and Strategic Behaviour	30,42,099.00		30,42,099.00	
Administration Expenses	6,14,191.00		6,14,191.00	61,48,798.00
Total				**2,58,16,740.26**

SCHEDULE NO. 13 Programme Expenses

PARTICULARS	FC	LC	AMOUNT	AMOUNT
State Street Employee Engagement	35,90,371.82			
TCS World 10K Bengaluru 2025		2,05,000.00	2,05,000.00	
TCS World 10K Bengaluru 2026		73,000.00	73,000.00	
Wipro Bangalore Marathon Event		1,29,000.00	1,29,000.00	
Wheelchair Cost		3,31,058.00	3,31,058.00	
Other Programme Expenses	5,629.00	7,841.00	13,470.00	
Travel and Subsistence	10,262.00	911.00	11,173.00	7,62,701.00
	36,06,262.82	**7,46,810.00**		**7,62,701.00**
TOTAL				

As per our report of even date.
for Sunil Fernandes & Associates

Sunil Fernandes
Chartered Accountant
Member No.202532
FRN: 009405S
UDIN: 26202532VXWTEI2290

Place: Bangalore
Date: 23/9/2026

Sunil Fernandes & Associates ★ Chartered Accountants ★ Bangalore FRN.009405S

for Motivation India

Sumitra Mishra
Managing Trustee

Mahesh Chandrasekar
Director

MOTIVATION INDIA ★ BANGALORE ★

MOTIVATION INDIA

[#107/B, Ground Floor, 29th A Cross Rd, 7th Block, Jayanagar, Bangalore-560070]

FOREIGN BALANCE SHEET AS ON 31.03.2026

PARTICULARS	SCH	AMOUNT	AS ON 31.03.2026	AS ON 31.03.2025
I. LIABILITIES				
1. Corpus Fund	1	-		-
2. General Fund	2		54,60,427.82	1,11,195.96
3. Capital Fund	3		9,86,852.24	9,86,852.24
4. Restricted Fund	4			
a. Swablamban _ Rangoonwala		9,47,783.00		36,60,828.00
b. Karishma Lakshmi		17,44,065.54		
c. Jeevanopadhi Eco Empowerment		33,35,721.00		
d. Miles on wheels Sasa Management		0.20		
e. Miller Knoll		10,93,537.00		
f. Sunder Sham Chanrai		10,361.00		
g. Ecosystem for user centric wheelchair provision_SSF				61,40,044.00
h. Rolling Fund Project for Sustainable Wheelchair_ MCT		2,30,953.00	73,62,420.74	2,30,953.00
5. Current Liabilities	5		51,530.55	6,38,183.55
TOTAL			**1,38,61,231.35**	**1,17,68,056.75**
II. ASSETS				
1. Fixed assets	6			
Gross block			9,86,852.24	9,86,852.24
2. Current Assets				
a) Cash & Bank Balance	7		57,92,648.11	1,05,70,099.51
b)Other current Assets	8		70,72,977.00	2,11,105.00
c)Reimbursable Programme Expenses				
Ecosystem for user centric wheelchair provision_SSF		8,754.00	8,754.00	
Notes to Accounts	9			
TOTAL			**1,38,61,231.35**	**1,17,68,056.75**

As per our report of even date.
for Sunil Fernandes & Associates

for Motivation India

Sunil Fernandes
Chartered Accountant
Member No.202532
FRN: 009405S
UDIN:26202532VXWTEI2290

Sumitra Mishra
Managing Trustee

Mahesh Chandrasekar
Director

Place: Bangalore
Date: 23/9/2026

Sunil Fernandes & Associates ★ Chartered Accountants ★ Bangalore FRN.009405S

MOTIVATION INDIA ★ BANGALORE

MOTIVATION INDIA

[#107/B, Ground Floor, 29th A Cross Rd, 7th Block, Jayanagar, Bangalore-560070]

FOREIGN INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2026

PARTICULARS	SCHEDULE	AMOUNT	AS ON 31.03.2026
I. INCOME			
1. Contribution received during the year			
Donation/Contribution received during the year		21,27,620.38	
State Street Employee Engagement		75,41,615.00	96,69,235.38
3. Restricted Fund Receipts			
IN45 Swablambam _ Rangoonwala		47,81,912.00	
IIN 67 Karshima Lakshmi		53,234.46	
IN 68 Sundar Sham Chanrai		13,052.00	
IND 62 Jeevanopadhi Eco Empowerment		19,39,479.00	
IND 63 Miles on Wheels Sasa Management		13,10,226.80	
IND 65 Miller Knoll		2,38,750.00	
IND055 Ecosystem for user centric wheelchair provision_SSF		61,48,798.00	1,44,85,452.26
4.Other Receipts			
Interest From Bank		2,44,754.00	
Fixed Deposit Interest		24,030.00	2,68,784.00
TOTAL INCOME		2,44,23,471.64	2,44,23,471.64
II. EXPENDITURE			
1. Restricted Fund Expenses	12		
IN45 Swablambam _ Rangoonwala		47,81,912.00	
IIN 67 Karshima Lakshmi		53,234.46	
IN 68 Sundar Sham Chanrai		13,052.00	
IND 62 Jeevanopadhi Eco Empowerment		19,39,479.00	
IND 63 Miles on Wheels Sasa Management		13,10,226.80	
IND 65 Miller Knoll		2,38,750.00	
IND055 Ecosystem for user centric wheelchair provision_SSF		61,48,798.00	1,44,85,452.26
2. Management and Coordination	10	3,68,283.70	
3. Programme Expenses	14	36,06,262.82	
4. Human Resource	11	6,00,656.00	45,75,202.52
5.Provisions			
a. Salary Payable		872.00	
b. TDS Payable		10,755.00	
c.Administration Cost - Jeevanopadhi		1,958.00	13,585.00
Notes on Accounts	9		
TOTAL EXPENDITURE		1,90,74,239.78	1,90,74,239.78
Excess of Income/(Expenditure) transferred to General Fund			**53,49,231.86**

As per our report of even date.
for Sunil Fernandes & Associates

Sunil Fernandes
Chartered Accountant
Member No.202532
FRN: 009405S
UDIN: 26202532VXWTEI2290

Place: Bangalore
Date: 23/9/2026

Sunil Fernandes & Associates ★ Chartered Accountants ★ Bangalore FRN.009405S

for Motivation India

Sumitra Mishra
Managing Trustee

Mahesh Chandrasekar
Director

MOTIVATION INDIA ★ BANGALORE

MOTIVATION INDIA

[#107/B, Ground Floor, 29th A Cross Rd, 7th Block, Jayanagar, Bangalore-560070]

FOREIGN RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD FROM 01.04.2025 TO 31.03.2026

PARTICULARS	SCHEDULE	AMOUNT	AS ON 31.03.2026
I. RECEIPTS			
1. Opening Balance			
Axis Bank - 3612			
SBI-06025			
Axis Bank- 1160		19,162.00	
SBI-66933		32,89,771.00	
SBI - 4809		72,61,166.51	1,05,70,099.51
2. Contribution received during the year			
Donation/Contribution received during the year		21,27,620.38	
State Street Employee Engagement		75,41,615.00	96,69,235.38
3. Restricted Fund Receipt			
IN45 Swablambam _ Rangoonwala		20,68,867.00	
IIN 67 Karshima Lakshmi		17,97,300.00	
IN 68 Sundar Sham Chanrai		23,413.00	
IND 62 Jeevanopadhi Eco Empowerment		52,75,200.00	
IND 63 Miles on Wheels Sasa Management		13,10,227.00	
IND 65 Miller Knoll		13,32,287.00	1,18,07,294.00
4. Other Income			
Interest From Bank		2,44,754.00	
Fixed Deposit Interest		24,030.00	2,68,784.00
5. Other Receipt			
Fixed Deposit Matured		20,00,000.00	
Rental Deposit		1,39,000.00	21,39,000.00
TOTAL RECEIPTS			3,44,54,412.89
II. PAYMENTS			
1. Restricted Fund Expenses	12		
a.IN45 Swablamban_ Rangoonwala		47,81,912.00	
b.IIN 67 Karshima Lakshmi		53,234.46	
c.IN 68 Sundar Sham Chanrai		13,052.00	
d.IND 62 Jeevanopadhi Eco Empowerment		19,39,479.00	
e.IND 63 Miles on Wheels Sasa Management		13,10,226.80	
f.IND 65 Miller Knoll		2,38,750.00	
g.IND055 Ecosystem for user centric wheelchair provision_SSF		61,48,798.00	1,44,85,452.26
2 Management and Coordination	10		3,68,283.70
3 Programme Expenses	13		36,06,262.82
4.Human Resource	11		6,00,656.00
5. Fixed Assets	6		
6.Duties & Taxes Paid			2,06,306.00
7. Sundry Creditors			3,78,769.00
8. Expenses Reimbursed			16,035.00
10. Fixed Deposit Invested			90,00,000.00
11. Closing Balance			
Axis Bank - 3612			
SBI -6025			
Axis Bank-1160		19,659.00	
SBI - 4809		39,41,360.33	
SBI - 6933		18,31,628.78	57,92,648.11
Notes to Accounts	9		
TOTAL PAYMENTS			3,44,54,412.89

As per our report of even date.
for Sunil Fernandes & Associates

Sunil Fernandes
Chartered Accountant
Member No.202532
FRN: 009405S
UDIN: 26202532VXWTEI2290

Place: Bangalore
Date: 23/9/2026

Sunil Fernandes & Associates ★ Chartered Accountants ★ Bangalore FRN.009405S

for Motivation India

Sumitra Mishra
Managing Trustee

Mahesh Chandrasekar
Director

MOTIVATION INDIA ★ BANGALORE

MOTIVATION INDIA

[#107/B, Ground Floor, 29th A Cross Rd, 7th Block, Jayanagar, Bangalore-560070]

SCHEDULES TO FOREIGN INCOME AND EXPENDITURE ACCOUNT AND RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31.03.2026

SCHEDULE 01. CORPUS FUND

PARTICULAR	AMOUNT	AS ON 31.03.2026
Opening Balance	-	
Add: Excess of Expenditure/Income	-	-
Total	-	-

SCHEDULE 02. GENERAL FUND

PARTICULAR	AMOUNT	AS ON 31.03.2026
Opening Balance	1,11,195.96	
Add: Excess of Income/Expenditure	53,49,231.86	54,60,427.82
Total	54,60,427.82	54,60,427.82

SCHEDULE 03. CAPITAL FUND

PARTICULAR	AMOUNT	AS ON 31.03.2026
Opening Balance	9,86,852.25	
Add: Addition of during this year	-	
	9,86,852.25	
Less: Deletion during the year	-	9,86,852.25
Total	9,86,852.25	9,86,852.25

SCHEDULE 04. RESTRICTED FUND

PARTICULAR	AMOUNT	AS ON 31.03.2026
1.Swablamban Rangoonwala		
Opening Balance	36,60,828.00	
Add: Receipts during the year	20,68,867.00	
	57,29,695.00	
Less:- Expenditure	47,81,912.00	9,47,783.00
2.Ecosystem for user centric wheelchair provision SSF		
Opening Balance	61,40,044.00	
Add:- Receipts during the year	-	
	61,40,044.00	
Less:- Expenditure	61,48,798.00	-8,754.00
3. Karsihma Lakshmi		
Opening Balance		
Add:- Receipts during the year	17,97,300.00	
	17,97,300.00	
Less:- Expenditure	53,234.46	17,44,065.54
4. Jeevanopadhi Eco Empowerment		
Opening Balance		
Add:- Receipts during the year	52,75,200.00	
	52,75,200.00	
Less:- Expenditure	19,39,479.00	33,35,721.00
5. Miles on wheels Sasa Management		
Opening Balance	-	
Add:- Receipts during the year	13,10,227.00	
	13,10,227.00	
Less:- Expenditure	13,10,226.80	0.20
6. Miller Knoll		
Opening Balance	-	
Add:- Receipts during the year	13,32,287.00	
	13,32,287.00	
Less:- Expenditure	2,38,750.00	10,93,537.00
7. Sunder Sham Chanrai		
Opening Balance	-	
Add:- Receipts during the year	23,413.00	
	23,413.00	
Less:- Expenditure	13,052.00	10,361.00
Total		71,22,714

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Sunil Fernandes & Associates Bangalore FRN.009405S Chartered Accountants

MOTIVATION INDIA BANGALORE

SCHEDULE 05. CURRENT LIABILITIES

PARTICULAR	AMOUNT	AS ON 31.03.2026
I. Provision		
Duties & Tax	-	
TDS Payable	10,755.00	
PT Payable	-	10,755.00
II. Current Liabilities		
Staff Payable Vishnu	1,958.00	
Sundry creditors	38,817.55	40,775.55
Total		**51,530.55**

SCHEDULE 06. FIXED ASSETS

PARTICULAR	As on 01.04.2025	ADDITIONS	DELETIONS	AS ON 31.03.2026
II. FC				
Air Conditioner	1,13,072.00			1,13,072.00
Camera	18,589.00			18,589.00
Computer	80,887.00			80,887.00
Furniture	2,72,608.00			2,72,608.00
Laptop	3,64,849.00			3,64,849.00
Micro Oven	4,299.00			4,299.00
Microphone	6,999.00			6,999.00
Printer	46,250.00			46,250.00
Refrigerator	9,490.00			9,490.00
Stock of Wheelchair for Training	61,809.24			61,809.24
Water Purifier	8,000.00			8,000.00
Total	9,86,852.24	-	-	9,86,852.24

SCHEDULE 07. CASH & BANK BALANCES

PARTICULAR	AMOUNT	AS ON 31.03.2026
Axis Bank-1160	19,659.00	
SBI - 4809	39,41,360.33	
SBI - 6933	18,31,628.78	57,92,648.11
Total	57,92,648.11	57,92,648.11

SCHEDULE 08. Other Current Assets

PARTICULAR	AMOUNT	AS ON 31.03.2026
Fixed Deposit	70,00,000.00	
Staff Receivable	872.00	
TDS Receivable	3,605.00	
TDS Receivable 24-25		
TDS Receivable on FD		
Advances		
Rental Deposit	68,500.00	
		70,72,977.00
Total		70,72,977.00

SCHEDULE 09. Notes to Accounts

1. Income and Expenditure is accounted on Cash Basis except for a few items shown under provisions which pertain to the financial year 2025-26.

2.Capital Expenditure is also an application of funds and therefore shown as an 'Expenditure' in the year of purchase of the assets. Depreciation is not charged separately. For the purpose of disclosure and control, the value of assets (valued at cost) is shown in the Balance Sheet and an equivalent amount is shown as 'Capital Fund'.

As per our report of even date.
for Sunil Fernandes & Associates

Sunil Fernandes
Chartered Accountant
Member No.202532
FRN: 009405S
UDIN: 26202532VXWTEI2290

Place: Bangalore
Date: 23/9/2026

Sunil Fernandes & Associates * Chartered Accountants * Bangalore FRN.009405S

for Motivation India

Sumitra Mishra
Managing Trustee

Mahesh Chandrasekar
Director

MOTIVATION INDIA * BANGALORE

MOTIVATION INDIA

[#107/B, Ground Floor, 29th A Cross Rd, 7th Block, Jayanagar, Bangalore-560070]

SCHEDULES TO FOREIGN INCOME AND EXPENDITURE ACCOUNT AND RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31.03.2026

SCHEDULE NO. 10: MANAGEMENT AND COORDINATION

PARTICULARS	AS ON 31.03.2026
Late Fee and Interest on TDS	207
Office Supplies	94,522.00
Computer Repair & Maintenance	5,850.00
Internal Audit Expenses	27,200.00
Professional Fees	17,540.00
Statutory Audit Fee	1,02,070.00
Bank Charges	12,832.70
Printing & Stationery	30,539.00
Admin Charges	530.00
Repairs and Maintenance	37,200.00
Staff Medical Insurance	34,129.00
Recruitment Expenses	5,664.00
TOTAL	3,68,283.70

SCHEDULE NO.11: HUMAN RESOURCE

PARTICULARS	AS ON 31.03.2026
Salary Roy Daniel	61,404.00
Salary Vishnu P	16,720.00
Salary Mahesh Chandrasekar	4,23,009.00
Salary Katyayani Rana	1,00,395.00
Salary Sudhakar	-872
TOTAL	6,00,656.00

SCHEDULE NO. 12 Restricted Fund Expenses

PARTICULARS	AMOUNT	AS ON 31.03.2026
1.IN45 Swablamban Rangoonwala		
Stakeholders Engagement	20,627.00	
Wheelchair Clinic	94,174.00	
WSTP Basic & Intermediate	4,06,706.00	
Wheelchairs	25,79,234.00	
Clinical and Technical Mentoring	36,941.00	
Monitoring & Evaluation	1,185.00	
Project Management	16,36,045.00	
Virtual Training	7,000.00	47,81,912.00
6.IIN 67 Karshima Lakshmi		
Wheelchair cost	45,841	
Monitoring and Evaluation	5,080	
Other Support Cost	2,313	53,234
7.IN 68 Sundar Sham Chanrai		
Programme Expenses	11,827	
Administration Cost	1,225	13,052
8.IND 62 Jeevanopadhi Eco Empowerment		
Staff Cost	9,98,953	
Wheel Chair Cost	8,02,500	
Field Visit	5,213	
Peer Training	84,110	
Administration Cost	36,665	
Miscellaneous Cost	12,038	19,39,479
9.IND 63 Miles on Wheels Sasa Management		
Wheel Chair Cost	7,84,837	
Postural Support Devices	13,000	
Assessment & Prescription Programme	1,39,663	
Fitment and Training Programme	2,85,501	
Training Cost	85,000	
Administration Cost	2,226	13,10,227

Sunil Fernandes & Associates ★ Chartered Accountants ★ Bangalore FRN.009405S

MOTIVATION INDIA ★ BANGALORE

MOTIVATION INDIA

[#107/B, Ground Floor, 29th A Cross Rd, 7th Block, Jayanagar, Bangalore-560070]

SCHEDULES TO FOREIGN INCOME AND EXPENDITURE ACCOUNT AND RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31.03.2026

10.IND 65 Miller Knoll		
Accessbility Cost	2,26,200	
Office Overhead cost	12,550	2,38,750
11.IND055 Ecosystem for user centric wheelchair provision SSF		
Staff cost	19,81,594.00	
Field Visit	69,555.00	
Peer Training Programme	4,15,040.00	
Awareness and Sensitization	26,319.00	
Field Research and Strategic Behaviour	30,42,099.00	
Administration Expenses	6,14,191.00	61,48,798.00
Total		1,44,85,452.26

SCHEDULE NO. 13 Programme Expenses

PARTICULARS	AMOUNT	AS ON 31.03.2026
State Street Employee Engagement	35,90,371.82	
Other Programme Expenses	5,629.00	
Travel and Subsistence	10,262.00	36,06,262.82
	36,06,262.82	**36,06,262.82**
TOTAL		

As per our report of even date.
for Sunil Fernandes & Associates

for Motivation India

Sunil Fernandes
Chartered Accountant
Member No.202532
FRN: 009405S
UDIN: 26202532VXWTEI2290

Sumitra Mishra
Managing Trustee

Mahesh Chandrasekar
Director

Place: Bangalore
Date: 23/9/2026

Sunil Fernandes & Associates * Chartered Accountants * Bangalore FRN.009405S

MOTIVATION INDIA * BANGALORE