

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), 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)

Assessment Year
2021-22

PAN	AAAAU3174C		
Name	UNITED WAY OF HYDERABAD		
Address	PLOT NO 1292A , Satguru, ROAD NO 65, , JUBILEE HILLS , HYDERABAD , Banjara Hills S.O , 36-Telangana , 91-India , 500033		
Status	AOP/BOI	Form Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	301928510070322
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		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	1,76,555
	(+)Tax Payable /(-)Refundable (6-7)	8	(-) 1,76,560
Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+)Tax Payable /(-)Refundable (11-12)	13	0
Accreted Income & Tax Detail	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+)Tax Payable /(-)Refundable (17-18)	19	0

This return has been digitally signed by **SRINIVASAN REKHA** in the capacity of having PAN **AHLPR2423A** from IP address **10.1.254.19** on **07-03-2022 19:22:13**
DSC Sl. No. & Issuer **3472505 & 20504939CN=e-Mudhra Sub CA for Class 3 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN**

System Generated

Barcode/QR Code



AAAAU3174C073019285100703223C14AA74FA7AA55D708E2ABC23974F2B4F3A3FE3

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Acknowledgement Receipt of Income Tax Forms

(Other Than Income Tax Return)



e-Filing Acknowledgement Number / Quarterly Statement Receipt Number
178101910130222

Date of e-Filing
13-Feb-2022

Name	:	UNITED WAY OF HYDERABAD
PAN/TAN	:	AAAAU3174C
Address	:	Plot No 54/ C/o Sathguru Management,Road No, 2/Sagar Society,HYDERABAD,Khairatabad,Banjara Hills S.O,Telangana,INDIA,500034
Form No.	:	Form 10B
Form Description	:	Audit report under section 12A(1)(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions
Assessment Year	:	2021-22
Financial Year	:	-
Quarter	:	-
Filing Type	:	Original
Capacity	:	Chartered Accountant
Verified By	:	020037

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

FORM NO. 10B [See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

Acknowledgement Number -178101910130222



We have examined the balance sheet of **UNITED WAY OF HYDERABADAAAAU3174C** [name of the trust or institution] as at **31st March 2021** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed Institution visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below: **NIL**

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 Institution as at **31st March 2021** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31st March 2021**

The prescribed particulars are annexed hereto.

Name	KEDARNATH SUBBA
Membership Number	020037
Firm Registration Number	004086S
Date of Audit Report	13-Feb-2022
Place	49.37.161.86
Date	13-Feb-2022

ANNEXURE

STATEMENT OF PARTICULARS

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1. Amount of income of the previous year applied to charitable or religious purposes in India during that year	₹ 55,97,19,464
2. Whether the Institution has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	No, -
3. Amount of income finally set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes.	₹ 0
4. Amount of income eligible for exemption under section 11(1)(c) (Give details)	No

Sl. No.	Details	Amount
	No Records Added	

5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	₹ 0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof	No, -
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof	No, -, -
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No, -, -
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No, -, -
(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No, -, -

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the Institution was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any	No
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Sl. No.	Amount	Rate of interest charged (%)	Nature of security, if any.	Remarks
		No Records Added		

2.	Whether any land, building or other property of the Institution was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any	No
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Sl. No.	Details of property	Amount of rent or compensation charged
No Records Added		

3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details
- No

Sl. No.	Detail	Amount
No Records Added		

4. Whether the services of the Institution were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any
- No

Sl. No.	Name of the Person	Amount of Remuneration/ Compensation	Remarks
No Records Added			

5. Whether any share, security or other property was purchased by or on behalf of the Institution during the previous year from any such person? If so, give details thereof together with the consideration paid
- No

Sl. No.	Name of the Person	Amount of Consideration paid	Remarks
No Records Added			

6. Whether any share, security or other property was sold by or on behalf of the Institution during the previous year to any such person? If so, give details thereof together with the consideration received
- No

Sl. No.	Name of the Person	Amount of Consideration received	Remarks
No Records Added			

7. Whether any income or property of the Institution was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted
- No

Sl. No.	Name of the Person	Income or value of property diverted	Remarks
No Records Added			

8. Whether the income or property of the Institution was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details No

Sl. No.	Name of the Person	Amount	Remarks
No Records Added			

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

Sl. No.	Name of the concern	Address of the concern	Where the concern is a company	Number of Equity Shares	Number of Preferential Shares	Number of Sweat Equity Shares	Nominal value of the investment	Income from the investment	Whether the amount in col. 5 exceeded 5 per cent of the capital of the concern during the previous year
No Records Added									

Place 49.37.161.86

Date 13-Feb-2022

Acknowledgement Number - 178101910130222

This form has been digitally signed by KEDARNATH RAO SUBBA having PAN AGHPK2820K from IP Address 49.37.161.86 on 13-Feb-2022 01:36:39 PM
Dsc SI No and issuer 19676485CN=e-Mudhra Sub CA for Class 2 Individual 2014,C=IN,O=eMudhra Consumer Services Limited,OU=Certifying Authority



Subbarao Vamanan & Co
Chartered Accountants

Independent Auditor's Report
To the Board of Directors of United Way of Hyderabad


We have audited the attached balance sheet of United Way of Hyderabad ('the Society') as at 31 March 2021 and the income and expenditure account of the Society for the year then ended, annexed thereto. These financial statements are the responsibility of the Society's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that:

- a. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit;
- b. In our opinion, proper books of accounts have been kept by the Society so far as appears from our examination of the books;
- c. Balance sheet and the income and expenditure account dealt with by this report are in agreement with the books of account;
- d. As there are presently no authoritatively established accounting principles for the specialized aspects related to charitable institutions not having any commercial activity, these statements have been prepared on the basis of accounting policies referred to in the Note 1 to the financial statements. On this basis, in our opinion and to the best of our information, and according to the explanations 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 Society as at 31st March 2021; and
 - (ii) in the case of the Income and Expenditure account, of the excess of Income over Expenditure for the year ended on that date.

For Subbarao Vamanan & Co
Chartered Accountants
Firm Registration 0040865


Kedarnath Subbarao
Partner

Membership 020037
UDIN: 21020037AAAABZ9098



Place: Hyderabad
Dated: 11th December 2021

*Durga Kutir, 1st Floor, Plot # 108, Jyothi Colony, Kakaguda,
Secunderabad -15. Phone # 040-40159032*

UNITED WAY OF HYDERABAD

BALANCE SHEET AS AT 31st MARCH 2021

All amounts are in Rs.

PARTICULARS	Note Ref	As at 31st March21	As at 31st March20
<u>FUNDS AND LIABILITIES</u>			
FUNDS:			
Excess of income over expenditure	3	72,157,073	77,456,039
CURRENT LIABILITIES:			
Sundry Payables		2,388,898	7,047,246
Other Liabilities		835,869	870,854
		75,381,840	85,374,139
<u>ASSETS</u>			
NON CURRENT ASSETS			
Property, Plant & Equipment			
Tangible assets	4	1,982,470	2,199,047
CURRENT ASSETS:			
Cash and cash equivalents	5	16,715,374	63,179,123
Fixed Deposits		51,054,630	18,521,864
Rental Deposit		280,000	730,000
Interest Accrued on Fixed Deposit		1,124,390	-
Statutory Receivables		691,200	515,504
Advances to Employees & Vendors		3,533,776	228,601
		75,381,840	85,374,139

Notes 1 & 2 relate to Corporate Information and Significant Accounting Policies respectively. The accompanying are integral part of these financial statements.

As per our report of even date attached

For Subbarao Vamanan & Co.
Chartered Accountants
(Firm registration No. 0040865)

Kedarnath Subbarao
Partner
Membership No. 020037

Place : Hyderabad

Date : 11-12-2021

For and on behalf of the Board of Directors of
United Way of Hyderabad

Kiranmai Dutt Pendyala
Chairperson

Place : Hyderabad

Date : 11-12-2021

Chitra Sood
Treasurer

UNITED WAY OF HYDERABAD

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2021

All amounts are in Rs.

PARTICULARS	Note Ref	Year Ended 31st March 21	Year Ended 31st March 20
I. Income			
Donations received	6	556,770,528	441,776,076
II. Other Income		2,948,936	1,406,523
III. TOTAL INCOME (I + II)		559,719,464	443,182,599
IV. Expenditure			
Grant implementation expenses	7	549,324,630	408,125,299
Personnel cost		11,153,007	9,210,170
Bank charges		19,906	23,263
Administration Expenses		2,162,543	1,766,659
Event charges		1,028,665	239,722
Travel and conveyance		122,434	681,603
Telephone charges		139,229	22,771
Rent & Taxes		586,707	179,080
Depreciation	4	481,309	559,389
IV. TOTAL EXPENDITURE		565,018,430	420,807,956
(Shortfall) / Excess of income over expenditure (III-IV)		(5,298,966)	22,374,643

Notes 1 & 2 relate to Corporate Information and Significant Accounting Policies respectively. The accompanying are integral part of these financial statements.

As per our report of even date attached

For Subbarao Vamanan & Co.
Chartered Accountants
(Firm registration No. 0040865)

Kedarnath Subbarao
Partner
Membership No. 020037



For and on behalf of the Board of Directors of
United Way of Hyderabad

Kiranmai Dutt Pendyala
Chairperson

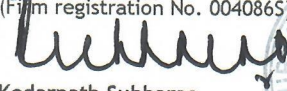

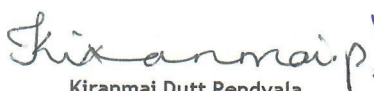

Chitra Sood
Treasurer

Place : Hyderabad

Date : 11-12-2021

Place : Hyderabad

Date : 11-12-2021

UNITED WAY OF HYDERABAD		
CASH FLOW STATEMENT FOR THE YEAR ENDED 31st MARCH 2021		
PARTICULARS	Year Ended 31st Mar'21 Amount in Rs.	Year Ended 31st Mar'20 Amount in Rs.
(A) Cash Flows From Operating Activities		
Donations Received	556,817,528	441,776,076
Grant to NGO's(incl.grant expenses)	(554,533,047)	(408,125,299)
Personnel cost	(11,153,007)	(9,210,170)
Other Administration Expenses	(4,059,495)	(2,913,098)
Advance to Employees & Vendors	(1,020,224)	(1,587,366)
Statutory Receivable (TDS)	(690,204)	190,302
Net Cash flow from operating activites (A)	(14,638,449)	20,130,445
(B) Cash Flows From Investing Activities		
Purchase of Fixed Assets	(264,733)	(1,361,700)
Investment in Fixed Deposits	(32,532,766)	23,666,357
Net Cash flow from Investing Activities (B)	(32,797,499)	22,304,657
(C) Cash Flow From Financing Activities		
Interest Received on Deposits	972,199	3,235,557
IT refunds Received - TDS	-	155,824
Net Cash flow from Financing Activities (C)	972,199	3,391,381
Net Cash & Cash Equivalents(A+B+C)	(46,463,749)	45,826,482
Balances at the Begining		
Cash Balance	-	-
Bank Balances	63,179,123	17,352,641
Balances at the End	16,715,374	63,179,123
Break-up of Closing Cash & Bank as on 31st Mar'20	As on 31st Mar'21	As on 31st Mar'20
i) HDFC - Domestic	12,050,440	43,335,594
ii) HDFC	3,956,383	6,117,997
iii) Kotak Mahindra	100,714	97,223
iv) Axis Bank	150,995	13,100,855
v) Axis Bank (TDS pool A/c)	456,842	527,454
TOTAL	16,715,374	63,179,123
As per our report of even date attached		
For Subbarao Vamanam & Co. Chartered Accountants (Firm registration No. 0040865)  Kedarnath Subbarao Partner Membership No. 020037 	for and on behalf of the Board of Directors of United Way of Hyderabad  Kiranmai Dutt Pendyala Chairperson  Chitra Sood Treasurer	
Place : Hyderabad Date : 11-12-2021	Place : Hyderabad Date : 11-12-2021	

United Way of Hyderabad
Notes forming part of Financial Statements

1 Background

United Way of Hyderabad (the "Society") is a not-for-profit organization registered on 20 October 2010 as a society with its registered office at Hyderabad under the Andhra Pradesh Societies Registration Act, 2001. The societies' core focus areas are Livelihoods, Health and Education. The society in-turn works with the local communities and NGO's to achieve its objectives. The activities of the society are restricted to the state of Andhra Pradesh.

The Society is managed by the members of Board of Directors in accordance with the rules and regulations laid down in Memorandum of Association of the Society.

2 Significant accounting policies

a. Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention and on accrual basis of accounting. In the absence of any authoritatively established accounting principles for the specialised aspects related to charitable society's which do not carry out any commercial activity, these statements have been prepared in accordance with the significant accounting policies as described below. The financial statements are presented in Indian rupees rounded off to nearest rupee.

b. Use of estimates

The preparation of the financial statements in conformity with the significant accounting policies requires that the Board of Directors of the Society make estimates and assumptions that affect the reported amounts of income and expenditure of the year and reported balances of assets and liabilities. Actual results could differ from those estimates. Any revision to accounting estimates is recognized prospectively in current and future periods

c. Revenue recognition

Unrestricted grants are recognised as revenue when received. Revenue from restricted grants is recognised based on fulfillment of conditions as stipulated in the agreement with the donor.

d. Income tax

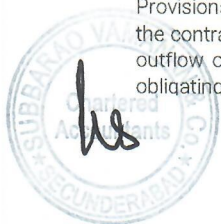
The Society is registered under Section 12AA of the Income tax Act, 1961 ('the Act'). Under the provisions of the Act, the income of the Society is exempt from tax, subject to the compliance of terms and conditions specified in the Act and rules made thereunder.

e. Cash and cash equivalents Cash and cash equivalents comprise balance in current account with banks.

f. Provisions and contingent liabilities

The Society creates a provision when there is a present obligation as a result of a past event that probably requires an outflow of resources and a reliable estimate can be made of the amount of the obligation. A disclosure for a contingent liability is made when there is a possible obligation or a present obligation that may, but probably will not, require an outflow of resources. Where there is possible obligation or a present obligation in respect of which the likelihood of outflow of resources is remote, no provision or disclosure is made.

Provisions for onerous contracts, i.e. contracts where the expected unavoidable costs of meeting the obligations under the contract exceed the economic benefits expected to be received under it, are recognised when it is probable that an outflow of resources embodying economic benefits will be required to settle a present obligation as a result of an obligating event based on a reliable estimate of such obligation.



UNITED WAY OF HYDERABAD

NOTES TO ACCOUNTS FORMING PART OF THE BALANCE SHEET

PARTICULARS	As at 31st Mar'21 Amount in Rs.	As at 31st Mar'20 Amount in Rs.
Note 3: Excess of Income over Expenditure		
Opening balance	77,456,039	55,081,396
Add: Balance carried forward for the year	(5,298,966)	22,374,643
Total	72,157,073	77,456,039

As per our report of even date attached

For Subbarao Vamanan & Co.
Chartered Accountants
(Firm registration No. 004086S)

[Signature]

Kedarnath Subbarao
Partner
Membership No. 020037

Place : Hyderabad
Date : 11-12-2021



For and on behalf of the Board of Directors of
United Way of Hyderabad

[Signature] *[Signature]*
Kiranmai Dutt Pendyala Chitra Sood
Chairperson Treasurer

Place : Hyderabad
Date : 11-12-2021

Note: 4 Property, Plant & Equipment

Sl.no	Particulars	Gross Block			Depreciation @ WDV			Net Block	
		As at 1st Apr'20	Additions before 1st Oct'20	Additions After 1st Oct'20	As at 31st Mar'21	As at 1st Apr'20	For the year	As at 31st Mar'20	As at 31st Mar'21
1	Computers & Peripherals	1,477,062	-	264,733	1,741,795	1,023,366	234,425	453,696	484,004
2	Plant & Machinery (Electrical Equipment)	392,901	-	-	392,901	131,870	39,155	261,031	221,876
3	Furniture and Fixtures	705,097	-	-	705,097	203,529	50,157	501,568	451,411
4	Software	178,568	-	-	178,568	76,967	25,400	101,602	76,201
5	Vehicle	1,036,647	-	-	1,036,647	155,497	132,173	881,150	748,978
	GRAND TOTAL	3,790,275	-	264,733	4,055,008	1,591,229	481,309	2,199,047	1,982,470

As per our report of even date attached

For Subbarao Vamanan & Co.

Chartered Accountants

(Firm registration No. 004086S)

[Signature]
Kedarnath Subbarao

Partner

Membership No. 020037



For and on behalf of the Board of Directors of
United Way of Hyderabad

[Signature]
Kiranmai Dutt Pendyala
Chairperson

[Signature]
Chitra Sood
Treasurer

Place : Hyderabad

Date : 11-12-2021

Place : Hyderabad

Date : 11-12-2021

UNITED WAY OF HYDERABAD


NOTES TO ACCOUNTS FORMING PART OF THE BALANCE SHEET

All amounts are in Rs.

PARTICULARS	As at 31st Mar'21 Amount in Rs.	As at 31st Mar'20 Amount in Rs.
Note 5: Cash and cash equivalents		
Balances with banks	16,715,374	63,179,123
Cash on hand	-	-
Total	16,715,374	63,179,123

As per our report of even date attached

For Subbarao Vamanan & Co.
Chartered Accountants
(Firm registration No. 0040865)


Kedarnath Subbarao
Partner
Membership No. 020037



for and on behalf of the Board of Directors of
United Way of Hyderabad


Kiranmai Dutt Pendyala
Chairperson


Chitra Sood
Treasurer

Place : Hyderabad
Date : 11-12-2021

Place : Hyderabad
Date : 11-12-2021

UNITED WAY OF HYDERABAD

NOTES TO ACCOUNTS FORMING PART OF INCOME AND EXPENDITURE ACCOUNT

NOTE 6: Donations received

Funding Agency	Purpose	Receipts
1.) Covid-19	Health - Covid	137,433,391
2.) Deloitte	Education/ Livelihood	281,997,634
3.) Arcesium	Disaster	5,000,000
4.) Hexagon	Disaster	997,500
5.) Informatica	Disaster	725,000
6.) Medtornic	Disaster	1,050,000
7.) Qualcom	Disaster	3,151,000
8.) Realpage	Disaster	3,550,000
9.) UWM	Health - Covid	205,909
10.) Technogeb	Sponshirship	300,000
11.) Massmutual	Sponshirship	300,000
12.) BHGE	Education	1,656,600
13.) CGI	Invironment	950,000
14.) DBS	Education	14,222,631
15.) DIM DIM	Education	3,561,284
16.) F5 Technologies	Educatio	500,000
17.) GEIIP	Education	1,441,987
18.) GE Meridium	Education	2,184,003
19.) Hexagon	Education	1,138,100
20.) S&P Capital	Livilyhoods	778,346
21.) Microsoft	Livilyhoods	647,048
22.) Synchrony	Livilyhoods	860,754
23.) ICR Data	Education	679,710
24.) United Way Mumbai	Lake	2,123,757
25.) Microsoft	Wall of Wisheshs	5,777,714
26.) Naesom	Education	798,321
27.) Open Ytext	Education	152,000
28.) Qualcom	Education	22,584,992
29.) Realpage	Education	6,071,888
30.) Ryan	Educatiob	750,235
31.) Salesforce	Educatio	1,365,202
32.) Sundew	Sports	2,000,000
33.) Tana Foundation	Education	600,023
34.) United Way Bangaluru	Health	2,476,161
35.) United Way Delhi	Education	3,244,447
36.) Value momoentom	Education	401,666
37.) Virtusa Solutions	Lake	3,512,924
38.) AMD	Covid-19	2,000,000
39.) Pega Systens	Covid-19	4,243,200
40.) Qualcom	Covid-19	7,500,000
41.) Realpage	Covid-19	3,500,276
42.) UWM	Covid-19	20,216
43.) Bank Of America	Covid-19	107,132
44.) Charity Aid Foundation	Covid-19	329,852




45.) Deloitte	Livelihoods	547,527
46.) DST	Education	2,330,567
47.) F5	Education	730,600
48.) Micron	Education	7,059,790
49.) Realpage	Covid-19	141,691
50.) Ryan Foundation	Education	148,063
51.) Salesforce	Education	89,457
52.) State Street	Education	6,456,600
53.) UK Online	Covid-19	5,029,003
54.) Wings of Freedom	Education	185,267
55.) Your Cause	Covid-19	313,947
56.) Others	Education/ Livelihood	847,113
TOTAL		556,770,528

Summary : Activity wise summary of Donations received Amount in Rs.

Category	Amount received
Care & Protection	5,777,714
Disaster	14,473,500
Health	3,076,161
Education	79,200,546
Covid	160,824,617
Sports	2,000,000
Environment	6,586,681
Livelihoods	284,831,309
TOTAL	556,770,528


As per our report of even date attached

For Subbarao Vamanan & Co.
Chartered Accountants
(Firm registration No. 004086S)


Kedarnath Subbarao
Partner
Membership No. 020037



for and on behalf of the Board of Directors of
United Way of Hyderabad


Kiranmai Dutt Pendyala
Chairperson


Chitra Sood
Treasurer

Place : Hyderabad
Date : 11-12-2021

Place : Hyderabad
Date : 11-12-2021

UNITED WAY OF HYDERABAD

NOTES TO ACCOUNTS FORMING PART OF THE BALANCE SHEET

PARTICULARS	As at 31st Mar'21 Amount in Rs.	As at 31st Mar'20 Amount in Rs.
<u>Note 7: Grant implementation expenses</u>		
Grant implementation - through NGO's	345,194,091	329,209,975
Grant implementation - Direct	204,130,539	78,915,324
Total	549,324,630	408,125,299

As per our report of even date attached

For Subbarao Vamanan & Co.
Chartered Accountants
(Firm registration No. 0040865)

Kedarnath Subbarao
Partner
Membership No. 020037

Place : Hyderabad
Date : 11-12-2021.

For and on behalf of the Board of Directors of
United Way of Hyderabad

Kiranmai Dutt Pendyala
Chairperson

Chitra Sood
Treasurer

Place : Hyderabad
Date : 11-12-2021