

INDEPENDENT AUDITOR'S REPORT ON FINANCIAL STATEMENTS

To
The Members of
Krupa

Report on the Financial Statements:

We have audited the Financial Statements of Krupa, Canaan, 6/309, Farm Road, David Nagar, Padappai – 601 301 ("the Trust"), which comprise of Balance Sheet as at 31st March 2026, the Income & Expenditure account and the Receipts and Payments account for the year ended 31st March 2026 and the notes to the financial statements consisting of summary of significant accounting policies.

In our opinion and to the best of our information and according to the explanations given to us,

These Financial Statements of accounts of Krupa, give a true and fair view of the financial position of the Trust as at 31st March 2026 and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

Basis for Opinion:

We have conducted our audit in accordance with Standards on Auditing (SAs) issued by the Institute of Chartered Accountants of India. Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statement* section of our report. We are independent of the "Krupa" Kanchipuram in accordance with the Code of Ethics issued by the ICAI, and have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and those charged with Governance for the Financial Statement:

Management is responsible for the preparation and fair presentation of these financial statements that give a true and fair view of the state of affairs and results of operations in accordance with the accounting principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of these Financial Statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.



In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the Organization's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statement:
Our objectives are to;

1. Obtain reasonable assurance about whether the financial statements as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Standards on Auditing (SAs) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional scepticism throughout the audit. Identify and assess the risks of material misstatement of these Financial Statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

2. Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the "Fund's" internal control.
3. Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates, if any, and related disclosures made by management.,
4. Evaluate the overall presentation, structure and content of these Financial Statements, including the disclosures, and whether these Financial



Statements represent the underlying transactions and events in a manner that achieves fair presentation.

5. We have communicated with those charged with governance regarding, among other matters, significant audit findings, including any significant deficiencies in internal control that we identified during our audit.

Our responsibility is to express an opinion on these Financial Statements based on our audit. We conducted our audit in accordance with the Standards of Auditing (SA) as prescribed by the Institute of Chartered Accountants of India (ICAI). These Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether these financial statements are free from material misstatements.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in these Financial Statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement, of these Financial Statements, whether due to fraud or error. In making those risk assessments, the auditor considers the internal control relevant to the entity's preparation and fair presentation of these Financial Statements in order to design audit procedures that are appropriate in the circumstance, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of the accounting policies used and the reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of these financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.



For JSAS & Associates
Chartered Accountants
(Firm Registration Number. 014859S)

John Ravindran Moses
Partner
(Membership Number. 028566)
UDIN: 26028566UOTRxE7948

Place: Chennai
Date: 27-08-2026

NAME	KRUPA TRUST
ADDRESS	Canaan, 6/309, Farm Road, David Nagar, Padappai - 601 301
DATE OF FORMATION	05-09-1995
STATUS	Association of Person (Trust)
12AB REGISTRATION No.	AAATK0293PE20016 dated 24.09.2021
80G REGISTRATION NUMBER	AAATK0293PF20212 dated 24.09.2021
FCRA REGISTRATION NUMBER	075900792 dated 29.10.2001
PAN	AAATK0293P
PREVIOUS YEAR ENDED	31.03.2026
ASSESSMENT YEAR	2026-2027
ASSESSING OFFICER	DIT(E), Chennai - 34

COMPUTATION OF TAXABLE INCOME

Income as per income and expenditure account:			
Foreign Contribution Account		45,91,330	
Voluntary Contributions - Local Account		29,82,295	
Bank Interest		17,068	
Income Tax Refund Interest		-	
			75,90,693
LESS: Application of Income u/s 11			
Expenditure as per Income and Expenditure	98,65,265		
Met out of Deemed application in FY 2024-25	2,94,706		
Met out of loan funds	5,18,400	90,52,159	
Add: Capital Expenditure		28,300	
		90,80,459	
Less: Met out of Accumulated Fund		14,89,767	
		75,90,693	
Less: Disallowance u/s 11 r.w.s 40A(3)		-	
		75,90,693	
15% of Income accumulated	11,38,604	-	75,90,693
Gross Total Income			-
Tax @ 30%		-	
Add: Cess		-	
Total Tax Payable			-
Less: Deduction under chapter VI-A			NIL
Total Income			-
TOTAL			NIL

For J S A S & Associates
Chartered Accountants
(Firm Registration Number. 014859S)

John Ravindran Moses
Partner (Membership Number: 028566)
UDIN: 26028566UOTRXE7948

Place: Chennai
Date: 27-08-2026



KRUPA

Canaan, 6/309, Farm Road, David Nagar, Padappai - 601 301

Balance Sheet as at 31st March 2026

Particulars	Note	Value as at 31 March 2026	Value as at 31 March 2025
Sources of Funds			
NPO Funds			
Unrestricted Funds	3	13,14,677	39,18,262
		13,14,677	39,18,262
Non Current Liabilities			
Long-term borrowings	4	52,92,071	47,98,671
		52,92,071	47,98,671
Current Liabilities			
Other Current Liabilities	5	1,54,496	1,44,496
		1,54,496	1,44,496
Total		67,61,244	88,61,429
Application of Funds			
Non-current assets			
Property, Plant and Equipment and Intangible Assets			
Property, Plant and Equipment	6	61,46,434	64,47,147
		61,46,434	64,47,147
Current Assets			
Receivables	7	15,385	15,385
Loans, Advances & Deposits	8	4,29,864	3,79,864
Cash and Bank Balances	9	1,69,561	20,19,034
		6,14,810	24,14,282
Total		67,61,244	88,61,429

The accompanying notes 1 to 13 are integral part of the financial statements

REFERRED TO IN OUR REPORT OF EVEN DATE**For J S A S & Associates****Chartered Accountants****(Firm Registration Number. 014859S)****John Ravindran Moses****Partner****(Membership Number. 028566)****UDIN: 26028566UOTRXE7948**

For KRUPA
James Rowan
Founder Trustee

Place: Chennai

Date: 27-08-2026



KRUPA

Canaan, 6/309, Farm Road, David Nagar, Padappai - 601 301

Income and Expenditure Statement for the year ended 31st March 2026

Particulars	Note	Year Ended 31 March 2026	Year Ended 31 March 2025
Income:			
Foreign Contribution Received		45,91,330	84,91,133
Voluntary Contributions Received		29,82,295	27,88,925
Other Income	10	17,068	5,611
Total Income (I)		75,90,693	1,12,85,669
Expenses:			
Programme Expenses	11	76,19,374	67,95,197
Administration Expenses	12	22,45,891	24,94,316
Depreciation and Amortization Expense	13	3,29,013	3,70,513
Total Expenses (II)		1,01,94,278	96,60,026
Excess of Income over Expenditure/ Expenditure over Income for the year(I-II)		(26,03,585)	16,25,643

The accompanying notes 1 to 13 are integral part of the financial statements

REFERRED TO IN OUR REPORT OF EVEN DATE

For J S A S & Associates

Chartered Accountants

(Firm Registration Number. 014859S)

John Ravindran Moses

Partner

(Membership Number. 028566)

UDIN: 26028566UOTRXE7948



Place: Chennai

Date: 27-08-2026

For KRUPA

Founder Trustee



Krupa

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

Note 1: General Information

Krupa is a registered Charitable trust, working among marginalized people groups in and around Chennai, Tiruvallur, Kanchipuram, Chengalpet, Madurai and Sivagangai districts. Our client communities include leprosy patients, gypsies, prisoners and their families, Children and young adults released from bonded labor, intellectually disabled children and their families, Destitute Senior Citizen's, rural communities and other socially ostracized groups. The focus of KRUPA is providing Healthcare, Education, Counselling/Emotional support and Skill training. Krupa intervenes at the community level and drills down to each individual to be the impetus needed to carry them forward in their journey of self-development.

Krupa is granted an exemption under section 12AB of the income Tax Act, 1961 vide unique registration number AAATK0293PE20016 dated 24-09-2021 and renewed via registration number AAATK0293P25CH01 dated 08-03-2026 for the AY 2027-28 to 2036-37. The Trust has been granted an exemption under section 80G of the Income Tax Act, 1961 vide unique registration number AAATK0293PF20212 dated 24-09-2021 and renewed via registration number AAATK0293P25CH01 dated 08-03-2026 for the AY 2027-28 to 2031-32. Krupa is registered under Foreign Contribution (Regulation) Act, with registered number – 075900792 and is granted renewal on 22-12-2022.

Note II: Significant accounting policies:

a) Basis of Preparation

The financial statements of the Trust are prepared under the historical cost convention, on cash basis of accounting in accordance with applicable accounting standards issued by the Institute of Chartered Accountants of India and the generally accepted accounting principles ("GAAP"). The accounting policies adopted in preparation of financial statements are consistent with those of previous year.

Estimates and Assumptions used in the preparation of the financial statements are based upon management's evaluation of the relevant facts and circumstances as of the date of the financial statement, which may differ from the actual results at a subsequent date. Difference between the actual and estimates are recognized in the period in which the results are known/materialized.

b) Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires the use of estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements, as well as the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates. Estimates and assumptions are reviewed periodically, and the effects of revisions, if any, are reflected in the financial statements in the period they are determined. Key areas where estimates have been made include the valuation of donations in kind, the useful lives of depreciable assets, Depreciation of fixed assets, and provisions for doubtful accounts and contingent liabilities.



For KRUPA
[Signature]
Founder Trustee



Krupa

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

c) Property, Plant and Equipment.

Property, Plant and Equipment are stated at cost, net of accumulated depreciation and accumulated impairment losses, if any cost comprises of the purchase price including import duties and non-refundable taxes, and directly attributable expenses incurred to bring the asset to the location and condition necessary for it to be capable of being operated in the manner intended by management. Subsequent costs related to an item of property, plant and equipment are recognised in the carrying amount of the item if the recognition criteria are met.

An item of Property, Plant and Equipment is derecognized on disposal or when no future economic benefits are expected from its use or disposal. The gain or loss arising on de-recognition is recognized in the statement of profit and loss.

d) Depreciation

Depreciation is provided on written down value basis of the assets which are prescribed under the income tax Act 1961. If the expectations differ from previous estimates, the changes are accounted for prospectively as a change in accounting estimate.

Particulars	Rates of Depreciation
Plant and Equipment	15%
Furniture & Fixtures	10%
Land	0%
Building	5%
Computers	40%
Vehicle	15%

The appropriateness of depreciation period and depreciation is reviewed by the management in each financial year.

e) Revenue recognition

Income is recognized as given below.

1. All donations are recognized as income and accounted on receipt of donations

f) Foreign currency transactions:

Foreign currency transactions are accounted for at the exchange rates prevailing at the date of the transaction.



For KRUPA
[Signature]
Founder Trustee



Krupa

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

g) Short Term Employee Benefits:

All short-term employees benefit plans such as salaries (net), wages, bonus, medical benefits etc. which fall due within 12 months of period in which the employee renders the related service which entitle him to avail such benefits are recognized on an undiscounted basis.

h) Provision for Gratuity:

The Accounting Standard (AS) - 15 requires that an enterprise to recognize the liability when an employee has provided service in exchange for employee benefits to be paid in the future. Krupa is not making provision for gratuity in accounts.

i) Provision, Contingent Liability & Contingent Assets

Provisions: Provisions are recognized when there is a present obligation as a result of a past event, it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and there is a reliable estimate of the amount of the obligation. Provisions are measured at the best, estimate of the expenditure required to settle the present obligation at the Balance sheet date and are not discounted to its present value.

Contingent Liabilities: Contingent liabilities are disclosed when there is a possible obligation arising from past events, the existence of which will be confirmed only by the occurrence or non-occurrence of one or more uncertain future events not wholly within the control of the company or a present obligation that arises from past events where it is either not probable that an outflow of resources will be required to settle or a reliable estimate of the amount cannot be made.

Contingent assets are neither recognized nor disclosed in the financial statements.

j) Taxes on income:

Current tax is the amount of tax payable on the taxable income for the year and determined in accordance with the provisions of the Income Tax Act, 1961.

Krupa is registered under section 12AB of the Income Tax Act, 1961 for Tax exemption of Its income subject to fulfilling of conditions specified in Section 11 and 12A. Krupa is complying with the conditions specified u/s 11& 12A, taxes on Income are not provided in the accounts



For KRUPA

Founder Trustee



KRUPA

Canaan, 6/309, Farm Road, David Nagar, Padappai - 601 301

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

Note 3 - NPOs Funds

(Amount in Rs.)

Particulars	As at 1st April 2025	Funds transferred / received during the year	Excess of Expenditure	As at 31st March 2026
Unrestricted Funds				
Corpus Fund	1,000			1,000
General Fund	39,17,262	(26,03,585)		13,13,677
Total	39,18,262	(26,03,585)	-	13,14,677



For KRUPA
[Signature]
Founder Trustee

KRUPA

Canaan, 6/309, Farm Road, David Nagar, Padappai - 601 301

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

(Amount in Rs.)

Note	Particulars	Value as at 31-03-2026	Value as at 31-03-2025
4	Long-term borrowings - unsecured		
	From other parties		
	CFBI Loan	1,85,000	2,10,000
	Grace Browning - Jewel Loan	5,14,825	5,14,825
	Loan From Grace Browning	19,81,246	18,96,346
	Loan From Mr. Vijaya Kumar	23,67,500	21,37,500
	Loan From Joycelene Gnanaraj	50,000	20,000
	Loan From Mrs. Rachel Sukanya Browning	10,000	10,000
	Loan From Dr Liliyan Swarnakalai	10,000	10,000
	Loan from Ms Deborah Priya Dharshini	1,73,500	-
	Total	52,92,071	47,98,671
5	Other Current Liabilities		
	Salary Advance Payable to KSCARF A/C	1,24,000	1,14,000
	Krupa Staff Care and Fund Repayable	30,496	30,496
	TDS Payable	-	-
	Total	1,54,496	1,44,496
7	Receivables		
	TDS Receivables	15,385	15,385
	Total	15,385	15,385
8	Loans, Advances & Deposits		
	Sundry Debtors	24,829	24,829
	Krupa Children Home - Electricity Deposit	34,860	34,860
	Telephone Deposit	6,375	6,375
	Programme Advance	4,800	4,800
	Rental Deposit - New Office	60,000	60,000
	Staff Loan - KSCARF	1,20,000	1,20,000
	Staff Loan	25,000	25,000
	Salary Advance Receivable From Admin account	1,54,000	1,04,000
	Total	4,29,864	3,79,864



For KRUPA
[Signature]
Founder Trustee



KRUPA

Canaan, 6/309, Farm Road, David Nagar, Padappai - 601 301

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

(Amount in Rs.)

Note	Particulars	Value as at 31-03-2026	Value as at 31-03-2025
9	Cash Balances		
A	Cash in Hand - FCRA Sub Account	11,785	23,304
	Cash in Hand - Administration	6,297	8,626
	Cash in Hand - Krupa Children Home	413	2,319
	Cash in Hand - Community College	234	1,134
	Cash in Hand - Kruti	528	528
	Cash in Hand - Krupa Project	317	317
	Total (I)	19,574	36,228
B	Bank Balances		
	Cash at Bank - FCRA Account	6,075	19,08,326
	Cash at Bank - Administration Account	51,885	41,539
	Cash at Bank - Krupa Children Home	12,901	6,146
	Cash at Bank - Krupa Project	17,101	16,785
	Cash at Bank - Krupa Staff Care and Relief Fund	62,025	10,009
	Total (II)	1,49,987	19,82,806
	Total Cash and Bank Balances (I+II)	1,69,561	20,19,034



For KRUPA

Founder Trustee

KRUPA

Canaan, 6/309, Farm Road, David Nagar, Padappai - 601 301

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

Note 6 : Property, Plant and Equipment

(Amount in Rs.)

Particulars /Assets	land & Buildings	Furniture & Fixtures	Plant and Equipment	Vehicles	Computer, Laptop & Printer	Total
Gross Block						
At 1 April 2025	57,71,327	1,21,827	2,93,676	1,83,164	77,153	64,47,147
Additions	-	13,300	-	-	15,000	28,300
Deductions/Adjustments	-	-	-	-	-	-
Depreciation/Adjustments	2,10,778	12,848	44,051	27,475	33,861	3,29,013
At 1 April 2024	59,93,198	1,26,286	3,45,501	2,15,487	1,28,588	68,09,060
Additions	-	8,600	-	-	-	8,600
Deductions/Adjustments	-	-	-	-	-	-
Depreciation/Adjustments	2,21,871	13,059	51,825	32,323	51,435	3,70,513
At 31 March 2026	55,60,549	1,22,280	2,49,624	1,55,689	58,292	61,46,434
At 31 March 2025	57,71,327	1,21,827	2,93,676	1,83,164	77,153	64,47,147



For KRUPA
[Signature]
Founder Trustee



KRUPA

Canaan, 6/309, Farm Road, David Nagar, Padappai - 601 301

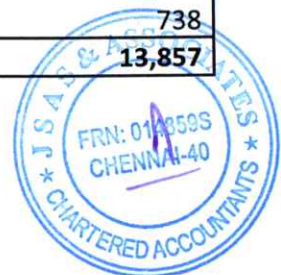
NOTE 9: PROPERTY, PLANT AND EQUIPMENT:

Particulars	Rate %	WDV as at 31-Mar-2025	Additions		Deletions	Total	Depreciation	WDV as at 31-Mar-2026
			> 182 Days	< 182 Days				
KRUPA - ADMINISTRATION ACCOUNT:								
Land	-	15,55,770				15,55,770	-	15,55,770
Building -KCC	5%	4,44,488				4,44,488	22,224	4,22,264
Building Construction-KCC	5%	76,775				76,775	3,839	72,936
Building Construction (Shed)	5%	5,50,581				5,50,581	27,529	5,23,052
Furniture & Fittings	10%	81,237		13,300		94,537	8,789	85,748
Wooden Block - Printing Equipment	10%	19,605				19,605	1,960	17,644
Equipment & Accessories	15%	1,08,266				1,08,266	16,240	92,026
Looms	15%	1,185				1,185	178	1,007
Vessels	15%	9,847				9,847	1,477	8,370
Office Equipment	15%	8,031				8,031	1,205	6,826
Bakery Machine	15%	2,126				2,126	319	1,807
Camera	15%	1,116				1,116	167	949
Inverter -UPS	15%	3,154				3,154	473	2,681
LED Tv	15%	15,773				15,773	2,366	13,407
Music Instrument - Drum Set	15%	7,225				7,225	1,084	6,141
Refridgerator	15%	12,283				12,283	1,842	10,440
Bi-Cycle	15%	1,166				1,166	175	991
Platina Bike	15%	7,566				7,566	1,135	6,431
ECO 5 Car	15%	34,887				34,887	5,233	29,654
Computer	40%	1,904				1,904	762	1,142
Printer	40%	192				192	77	115
Sub Total (a)		29,43,176	-	13,300	-	29,56,476	97,073	28,59,403
KRUPA - CHILDREN HOME								
Music Instrument	15%	1,754				1,754	263	1,491
CCTV Camera	15%	13,680				13,680	2,052	11,628
Vessel	15%	868				868	130	738
Sub Total (b)		16,302	-	-	-	16,302	2,445	13,857



For KRUPA

Founder Trustee



KRUPA

Canaan, 6/309, Farm Road, David Nagar, Padappai - 601 301

NOTE 9: PROPERTY, PLANT AND EQUIPMENT:

NOTE 9: PROPERTY, PLANT AND EQUIPMENT:

Particulars	Rate %	WDV as at 31-Mar-2025	Additions		Deletions	Total	Depreciation	WDV as at 31-Mar-2026
			> 182 Days	< 182 Days				
KRUPA RURAL UNIT OF TRAINING INSTITUTE								
Furniture & Fittings	10%	4,738				4,738	474	4,264
Loom	15%	11,210				11,210	1,681	9,528
Tailoring Machine	15%	4,377				4,377	656	3,720
Sub Total (c)		20,324	-	-	-	20,324	2,812	17,512
Total (a+b+c)		29,79,802	-	13,300	-	29,93,102	1,02,330	28,90,772
KRUPA - FCRA ACCOUNT								
Building -KCC	5%	18,09,449				18,09,449	90,472	17,18,976
Building Construction-KCC	5%	13,34,264				13,34,264	66,713	12,67,550
Furniture	10%	16,249				16,249	1,625	14,624
Bread Slice Machine	15%	6,784				6,784	1,018	5,766
LPG Oven	15%	26,430				26,430	3,964	22,465
Planetary Mixer	15%	32,372				32,372	4,856	27,516
CCTV-KCC	15%	16,499				16,499	2,475	14,024
Mobile	15%	3,579				3,579	537	3,042
Music Instrument - Drum Set	15%	7,117				7,117	1,068	6,049
ECO 5 Car	15%	1,39,545				1,39,545	20,932	1,18,614
Printer - Canon	40%	898				898	359	539
Printer - Epson	40%	2,160				2,160	864	1,296
Computer	40%	71,999		15,000		86,999	31,800	55,200
Sub Total (d)		34,67,344	-	15,000	-	34,82,344	2,26,682	32,55,662
Grand Total (a+b+c+d)		64,47,147	-	28,300	-	64,75,447	3,29,013	61,46,434



For KRUPA
[Signature]
Founder Trustee



KRUPA

Canaan, 6/309, Farm Road, David Nagar, Padappai - 601 301

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

(Amount in Rs.)

Note	Particulars	Year Ended 31-03-2026	Year Ended 31-03-2025
I	Income		
10	Other Income		
	Interest on IT Refund	-	65
	Bank Interest	17,068	5,546
	Total	17,068	5,611

II	Expenses		
11	Programme Expenses		
	<u>Foreign Contribution Account:</u>		
	Krupa Children Home		
	Staff Salary	6,53,680	6,63,203
	Food Expenses	2,26,879	4,05,772
	Building Construction	-	30,000
	Children Welfare	1,21,393	90,843
	Children Home Maintenance	-	-
	Electricity Charges	46,166	75,209
	Electricity Deposit	-	18,647
	Festival Gift	-	3,000
	Hospitality	4,140	4,009
	Maintenance	86,448	1,29,113
	Medical Expenses	7,334	5,682
	Postage and Courier Charges	620	1,120
	Printing and Stationery	11,204	7,916
	Special Programme	1,000	1,209
	Staff Welfare	2,350	2,045
	Vehicle Insurance	-	-
	Telephone and Internet Charges	9,585	27,422
	Travelling and Conveyance	69,464	52,095
	Staff Incentive	400	-
	Service charges	28,114	-
	Furniture & Fixtures	21,000	-
	Krupa Community College		
	Staff Salary	1,42,005	89,636
	Children Welfare	-	7,900
	Maintenance	15,600	3,800
	Festival Gift	-	-
	Printing and Stationery	950	690
	Staff Welfare	-	614
	Travelling and Conveyance	-	500
	Service charges	17,000	-

**For KRUPA****Founder Trustee**

KRUPA

Canaan, 6/309, Farm Road, David Nagar, Padappai - 601 301

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

(Amount in Rs.)

Note	Particulars	Year Ended 31-03-2026	Year Ended 31-03-2025
	Arunodhaya Expenses		
	Staff Salary	14,000	1,500
	Printing and Stationery	2,309	884
	Travelling and Conveyance	1,22,730	1,33,620
	Children Welfare	2,760	-
	Hospitality	1,688	-
	Maintenance	5,000	
	Kruti Expenses		
	Staff Salary	2,92,778	2,66,451
	Electricity Charges	-	1,461
	Festival Gift	-	3,500
	Maintenance	400	10,685
	Printing and Stationery	100	975
	Raw Material	12,214	49,903
	Rent	1,36,000	96,000
	Staff Welfare	-	800
	Travelling and Conveyance	3,070	3,600
	Honorarium-Kruti	6,000	
	Incentive-Kruti	400	
	Rewinding Charges-Kruti	300	
	Leprosy Colony Expenses		
	Festival Gift	-	50,095
	Maintenance	6,235	35,956
	Medical Expenses	-	2,000
	Relief Work	-	5,000
	Special Programme	19,445	7,158
	Travelling and Conveyance	12,650	5,100
	Youth Sports Gift	15,000	-
	Educational Assistance	10,000	
	Prison Expenses		
	Staff Salary	16,90,871	13,59,732
	Accommodation Charges	-	23,718
	Educational Assistance	1,64,000	1,55,711
	Festival Gift	-	6,000
	Honorarium	9,750	2,000
	Hospitality	4,406	14,872
	Maintenance	-	270
	Medical Camp	2,090	26,123
	Postage and Courier Charges	100	350
	Printing and Stationery	1,850	2,614



For KRUPA
[Signature]
Founder Trustee



KRUPA

Canaan, 6/309, Farm Road, David Nagar, Padappai - 601 301

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

(Amount in Rs.)

Note	Particulars	Year Ended 31-03-2026	Year Ended 31-03-2025
	Prisoner Welfare	47,608	68,603
	Skill Training	62,524	1,06,641
	Special Programme	58,985	13,308
	Staff Welfare	13,716	21,585
	Telephone and Internet Charges	10,349	14,570
	Training Programme	73,195	28,500
	Travelling and Conveyance	1,09,005	2,19,251
	Senior Citizen Expenses		
	Senior Citizens Support Programme	59,601	72,027
	Travelling and Conveyance	800	1,100
	Civil Supplies-Senior Citizens	7,948	
	Tuition Center - Madurai		
	Staff Salary	4,08,200	3,55,800
	Festival Gift	-	14,500
	Postage and Courier Charges	-	41
	Special Programme	8,000	2,000
	Travelling and Conveyance	500	1,000
	Service charges	19,500	-
	Printing & Stationery	-	-
	Day Care Center		
	Staff Salary	-	31,956
	Festival Gift	-	1,000
	Travelling and Conveyance	1,500	7,500
	Printing & Stationery	141	-
	SHE Programe Expenses		
	Food Expenses	1,870	-
	Honorarium	7,500	-
	KRK PROJECT		
	Children Welfare	2,392	-
	Food Expenses	7,907	-
	Honorarium	4,000	-
	Incentive	1,000	-
	Printing and Stationery	765	-
	Prisoners Fly Program	9,200	-
	Prisoner Welfare	3,703	-
	Service Charges	9,000	-
	Special Program	4,574	-
	Staff Salary	1,99,500	-
	Staff Welfare	505	-
	Travelling and Conveyance	19,731	-



For KRUPA
[Signature]
Founder Trustee



KRUPA

Canaan, 6/309, Farm Road, David Nagar, Padappai - 601 301

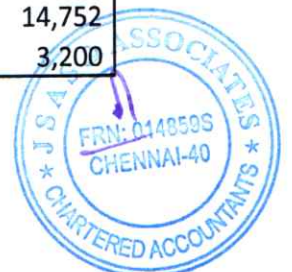
Notes forming part of the Financial Statements for the year ended 31st March, 2026

(Amount in Rs.)

Note	Particulars	Year Ended 31-03-2026	Year Ended 31-03-2025
	Local Account:		
	Krupa Children Home		
	Staff Salary	4,08,387	2,84,670
	Food Expenses	1,32,905	74,595
	Building Construction	-	39,833
	Children Welfare	1,94,947	2,17,876
	Electricity Charges	49,578	43,838
	Hospitality	-	1,441
	Maintenance	1,31,136	32,568
	Medical Expenses	1,961	2,803
	Postage and Courier Charges	825	440
	Printing and Stationery	8,714	6,243
	Special Programme	1,210	1,295
	Staff Welfare	380	1,900
	Telephone and Internet Charges	23,424	2,045
	Travelling and Conveyance	37,664	30,399
	Service charges-KCH	10,750	-
	Krupa Community College		
	Staff Salary	28,687	47,830
	Honorarium	-	2,500
	Maintenance	4,800	-
	Service Charges	28,167	-
	Skill Training	-	-
	Travelling and Conveyance-Arunodhaya	-	-
	Arunodhaya Expenses		
	Staff Salary	22,000	-
	Travelling and Conveyance	93,210	54,000
	Hospitality	1,583	-
	Printing and Stationery	60	-
	Kruti Expenses		
	Staff Salary	63,731	84,683
	Maintenance	-	2,895
	Raw Material	17,751	50,105
	Travelling and Conveyance	-	2,100
	Printing and stationery	200	-
	Rewinding Charges	300	-
	Service Charges	5,000	-
	Leprosy Colony Expenses		
	Maintenance	-	25,000
	Special Programme	15,322	14,752
	Travelling and Conveyance	2,400	3,200



For KRUPA
[Signature]
Founder Trustee



KRUPA

Canaan, 6/309, Farm Road, David Nagar, Padappai - 601 301

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

(Amount in Rs.)

Note	Particulars	Year Ended 31-03-2026	Year Ended 31-03-2025
	Prison Expenses		
	Staff Salary	2,99,060	6,16,356
	Accommodation Charges	-	10,000
	Hospitality	6,980	2,380
	Maintenance	-	400
	Medical Camp Expenses	2,720	5,550
	Medical Expenses	-	5,057
	Postage and Courier Charges	250	735
	Printing and Stationery	1,925	3,409
	Prisoner Welfare	15,531	800
	Skill Training	19,912	39,994
	Special Program	16,139	10,805
	Staff Welfare	5,864	1,815
	Travelling and Conveyance	87,093	78,935
	Training Programme	1,65,050	-
	Educational Assistant	1,69,050	-
	Telephone and Internet Charges	6,298	-
	Prisoner Welfare	-	-
	Honorarium & Accommodation	2,000	-
	Consulting Charges	2,06,506	-
	Tuition Center - Madurai		
	Staff Salary	19,500	72,400
	Printing and Stationery	-	2,000
	Special Programme	406	9,200
	Children Welfare	8,500	-
	Travelling and conveyance	7,442	-
	Day Care Center		
	Staff Salary	-	24,539
	Travelling and Conveyance	-	1,000
	Printing and stationery-Krupa Care Project	1,026	-
	Senior Citizen Expenses		
	Senior Citizens Program-Kottamedu	-	12,609
	Senior Citizen Support Programme-Padappai	23,130	24,317
	Senior Support Program	4,250	-
	Travelling and Conveyance	1,350	-



For KRUPA
[Signature]
Founder Trustee



KRUPA

Canaan, 6/309, Farm Road, David Nagar, Padappai - 601 301

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

(Amount in Rs.)

Note	Particulars	Year Ended 31-03-2026	Year Ended 31-03-2025
	Project Expenses		
	Accommodation Charges	2,016	
	Children Welfare	1,002	
	Honorarium	1,000	
	Printing and Stationery	350	
	Service Charges	3,000	
	Special Program	1,515	
	Staff Salary	92,500	
	Staff Welfare	1,500	
	Travelling and Conveyance	5,080	
	She Program Expenses		
	Food Expenses	1,640	
	Total	76,19,374	67,95,197

12	Administration Expenses		
	Foreign Contribution Account:		
	Staff Salary	8,63,923	11,20,830
	Accounting Charges	-	36,006
	Audit Fees	90,919	70,800
	City Office Rent	80,000	1,10,000
	Professional & Consultancy Charges	21,423	60,475
	Festival Gift	-	3,000
	Funeral Service	-	1,000
	Honorarium	-	3,500
	Hospitality	16,496	23,313
	Legal Charges	-	12,610
	Maintenance	90,781	31,789
	Postage and Courier Charges	1,022	2,167
	Printing and Stationery	3,238	11,030
	Special Programme	-	9,975
	Staff Welfare	289	5,333
	Training Programme	-	2,360
	Travelling and Conveyance	80,056	1,23,834
	Website Hosting Charges	18,940	12,396
	Website Updation Charges	-	12,390
	Bank Charges	32,177	34,411
	Consulting Charges	10,000	
	Digital Signature Charges	3,003	
	FC4 E Filing Charges	11,800	
	Incentive	500	
	Service Charges	4,600	
	Tax Audit & IT E Filing Charges	23,600	



For KRUPA
[Signature]
Founder Trustee



KRUPA

Canaan, 6/309, Farm Road, David Nagar, Padappai - 601 301

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

(Amount in Rs.)

Note	Particulars	Year Ended 31-03-2026	Year Ended 31-03-2025
	Local Account:		
	Staff Salary	7,18,257	6,81,313
	City Office Rent	-	20,000
	Staff Contribution-Mut	900	5,100
	Hospitality	733	14,169
	Interest on TDS	-	46
	Maintenance	61,110	33,881
	Postage and Courier Charges	1,472	769
	Printing and Stationery	2,896	3,803
	Staff Welfare	26,017	1,913
	Travelling and Conveyance	39,364	41,606
	Website Updation Charges	-	2,360
	Special Program Expense	10,500	-
	Digital Signature Charges	-	-
	Bank Charges	725	2,137
	Legal Charges	250	
	Service Charges	2,300	
	Contribution-MUT	3,300	
	Vehicle Maintenance	25,300	
	Total	22,45,891	24,94,316

13	Depreciation and Amortization Expense		
	Depreciation	3,29,013	3,70,513
	Total	3,29,013	3,70,513

**For KRUPA****Founder Trustee**

KRUPA

Canaan, 6/309, Farm Road, David Nagar, Padappai - 601 301

Consolidated Receipts and Payments Account for the year ended 31st March 2026

Amount as on 31-Mar-25	Receipts	Sch No	Amount as on 31-Mar-26	Amount as on 31-Mar-25	Payments	Sch No	Amount as on 31-Mar-26
	Opening Balance:				Foreign Contribution Account:		
17,260	Cash in Hand	I	36,228	15,17,285	Krupa Children Home	II	12,89,777
54,871	Cash at Bank		19,82,806	1,03,140	Krupa Community College		1,75,555
				1,36,004	Arunodhaya Expenses		1,48,487
84,91,133	Foreign Contribution Received		45,91,330	4,33,375	Kruti Expenses		4,51,262
27,88,925	Donation Received		29,82,295	1,05,309	Leprosy Colony Expenses		63,330
65	Interest on IT Refund		-	20,63,848	Prison Expenses		22,48,449
5,546	Bank Interest		17,068	73,127	Senior Citizen Expenses		68,349
	Loans & Advances			3,73,341	Tuition Center - Madurai		4,36,200
440	TDS Deducted		12,500	40,456	Day Care Center		-
995	IT Refund		-	16,87,219	Administration Expenses		13,52,767
					SHE Programe Expenses		9,370
					KRK PROJECT		2,63,918
-	Loan Received		7,85,400				
-	Staff Loan Recovered		-		Property, Plant & Equipment:		
	Programme Advance		32,703	-	Computer		15,000
	Salary Advance		8,000	-	Musicals- Drum Set		
	Salary Advance Payable to KSCARF		8,000		Loans and Advances		
	Inter Transfer			200	TDS Remitted		12,500
-	Inter Transfer - KCH			40,000	CFBI Loan Repaid		-
-	Inter Transfer - Scarf		1,00,000	-	Programme Advance		32,703
					Salary Advance		8,000



For KRUPA
[Signature]
Founder Trustee



KRUPA

Canaan, 6/309, Farm Road, David Nagar, Padappai - 601 301

Consolidated Receipts and Payments Account for the year ended 31st March 2026

Amount as on 31-Mar-25	Receipts	Sch No	Amount as on 31-Mar-26	Amount as on 31-Mar-25	Payments	Sch No	Amount as on 31-Mar-26
					Local Account:		
				7,39,946	Krupa Children Home		10,01,881
				50,330	Krupa Community College		61,654
				54,000	Arunodhaya Expenses		1,16,853
				1,39,783	Kruti Expenses		86,982
				42,952	Leprosy Colony Expenses		17,722
				7,76,236	Prison Expenses	III	10,04,378
				83,600	Tuition Center - Madurai		35,848
				25,539	Day Care Center		-
				36,926	Senior Citizen Expenses		28,730
				8,07,097	Administration Expenses		8,93,124
					Project Expenses		1,08,989
					She Program Expenses		1,640
					Property, Plant & Equipment:		
				8,600	Furniture and Fixtures Admin		5,100
					Furniture and Fixtures HCH		8,200
					Loans and Advances		
				1,888	TDS Remitted		-
				-	Loan Paid		2,90,000
				-	Staff Loan Paid		-
					Salary Advance		50,000
					Inter Transfer		
					Inter Transferred to KSCARF		1,00,000



For KRUPA
[Signature]
 Founder Trustee



KRUPA

Canaan, 6/309, Farm Road, David Nagar, Padappai - 601 301

Consolidated Receipts and Payments Account for the year ended 31st March 2026

Amount as on 31-Mar-25	Receipts	Sch No	Amount as on 31-Mar-26	Amount as on 31-Mar-25	Payments	Sch No	Amount as on 31-Mar-26
				36,228	Closing Balance:		
				19,82,806	Cash in Hand	I	19,574
					Cash at Bank		1,49,987
1,13,59,235	TOTAL		1,05,56,329	1,13,59,235	TOTAL		1,05,56,329

Accompanying Notes I to IX forms part of these financial statements

REFERRED TO IN MY REPORT OF EVEN DATE

For J S A S & Associates

Chartered Accountants

(Firm Registration Number. 014859S)



John Ravindran Moses

Partner (Membership Number: 028566)

UDIN: 26028566UOTRxE7948



For KRUPA

 Founder Trustee

Place: Chennai

Date: 27-08-2026

KRUPA

Canaan, 6/309, Farm Road, David Nagar, Padappai - 601 301

Schedule I: Cash & Bank Balance

Amount as on 31-Mar-25	Particulars	Amount as on 31-Mar-26
	Cash in Hand	
3,090	FC A/C	3,090
1,991	Admin A/C	1,991
1,710	Krupa Children Home A/C	1,710
134	Krupa Community College A/C	134
1,528	Kruti A/C	1,528
8,807	Krupa Project A/C	8,807
17,260	Total	17,260
	Cash at Banks	
6,611	FC A/C	6,611
21,442	Admin A/C	21,442
747	Krupa Children Home A/C	747
-	Krupa Community College A/C	-
16,331	Krupa Project A/C	16,331
9,739	Krupa Scarf A/C	9,739
54,871	Total	54,871
	Cash in Hand	
23,304	FC A/C	11,785
8,626	Admin A/C	6,297
2,319	Krupa Children Home A/C	413
1,134	Krupa Community College A/C	234
528	Kruti A/C	528
317	Krupa Project A/C	317
36,228	Total	19,574
	Closing Cash at Banks	
19,08,326	FC A/C	6,075
41,539	Admin A/C	51,885
6,146	Krupa Children Home A/C	12,901
16,785	Krupa Project A/C	17,101
10,009	Krupa Scarf A/C	62,025
19,82,806	Total	1,49,987



For KRUPA
[Signature]
Founder Trustee



KRUPA

Canaan, 6/309, Farm Road, David Nagar, Padappai - 601 301

Schedule II: Foreign Contribution Account:

Amount as on 31- Mar-25	Particulars	Amount as on 31- Mar-26
	Krupa Children Home	
6,63,203.00	Staff Salary	6,53,680.00
4,05,772.00	Food Expenses	2,26,879.00
30,000.00	Building Construction	-
90,843.00	Children Welfare	1,21,393.00
-	Children Home Maintenance	-
75,209.00	Electricity Charges	46,166.00
18,647.00	Electricity Deposit	-
3,000.00	Festival Gift	-
4,009.00	Hospitality	4,140.00
1,29,113.00	Maintenance	86,448.00
5,682.00	Medical Expenses	7,334.00
1,120.00	Postage and Courier Charges	620.00
7,916.00	Printing and Stationery	11,204.00
1,209.00	Special Programme	1,000.00
2,045.00	Staff Welfare	2,350.00
-	Vehicle Insurance	-
27,422.00	Telephone and Internet Charges	9,585.00
52,095.00	Travelling and Conveyance	69,464.00
-	Staff Incentive	400.00
-	Service charges	28,114.00
-	Furniture & Fixtures	21,000.00
15,17,285	Total	12,89,777
	Krupa Community College	
89,636.00	Staff Salary	1,42,005.00
7,900.00	Children Welfare	-
3,800.00	Maintenance	15,600.00
-	Festival Gift	-
690.00	Printing and Stationery	950.00
614.00	Staff Welfare	-
500.00	Travelling and Conveyance	-
	Service charges	17,000.00
1,03,140.00	Total	1,75,555.00
	Arunodhaya Expenses	
1,500.00	Staff Salary	14,000.00
884.00	Printing and Stationery	2,309.00
1,33,620.00	Travelling and Conveyance	1,22,730.00
-	Children Welfare	2,760.00
-	Hospitality	1,688.00
	Maintenance	5,000.00
1,36,004.00	Total	1,48,487.00



For KRUPA
[Signature]
Founder Trustee



KRUPA

Canaan, 6/309, Farm Road, David Nagar, Padappai - 601 301

Schedule II: Foreign Contribution Account:

Amount as on 31-Mar-25	Particulars	Amount as on 31-Mar-26
	Kruti Expenses	
2,66,451.00	Staff Salary	2,92,778.00
1,461.00	Electricity Charges	-
3,500.00	Festival Gift	-
10,685.00	Maintenance	400.00
975.00	Printing and Stationery	100.00
49,903.00	Raw Material	12,214.00
96,000.00	Rent	1,36,000.00
800.00	Staff Welfare	-
3,600.00	Travelling and Conveyance	3,070.00
	Honorarium-Kruti	6,000.00
	Incentive-Kruti	400.00
	Rewinding Charges-Kruti	300.00
4,33,375	Total	4,51,262
	Leprosy Colony Expenses	
50,095.00	Festival Gift	-
35,956.00	Maintenance	6,235.00
2,000.00	Medical Expenses	-
5,000.00	Relief Work	-
7,158.00	Special Programme	19,445.00
5,100.00	Travelling and Conveyance	12,650.00
-	Youth Sports Gift	15,000.00
	Educational Assistance	10,000.00
1,05,309	Total	63,330
	Prison Expenses	
13,59,732.00	Staff Salary	16,90,871.00
23,718.00	Accommodation Charges	-
1,55,711.00	Educational Assistance	1,64,000.00
6,000.00	Festival Gift	-
2,000.00	Honorarium	9,750.00
14,872.00	Hospitality	4,406.00
270.00	Maintenance	-
26,123.00	Medical Camp	2,090.00
350.00	Postage and Courier Charges	100.00
2,614.00	Printing and Stationery	1,850.00
68,603.00	Prisoner Welfare	47,608.00
1,06,641.00	Skill Training	62,524.00
13,308.00	Special Programme	58,985.00



For KRUPA
[Signature]
Founder Trustee



KRUPA

Canaan, 6/309, Farm Road, David Nagar, Padappai - 601 301

Schedule II: Foreign Contribution Account:

Amount as on 31-Mar-25	Particulars	Amount as on 31-Mar-26
21,585.00	Staff Welfare	13,716.00
14,570.00	Telephone and Internet Charges	10,349.00
28,500.00	Training Programme	73,195.00
2,19,251.00	Travelling and Conveyance	1,09,005.00
20,63,848	Total	22,48,449
	Senior Citizen Expenses	
72,027.00	Senior Citizens Support Programme	59,601.00
1,100.00	Travelling and Conveyance	800.00
	Civil Supplies-Senior Citizens	7,948.00
73,127.00	Total	68,349.00
	Tuition Center - Madurai	
3,55,800.00	Staff Salary	4,08,200.00
14,500.00	Festival Gift	-
41.00	Postage and Courier Charges	-
2,000.00	Special Programme	8,000.00
1,000.00	Travelling and Conveyance	500.00
-	Service charges	19,500.00
-	Printing & Stationery	-
3,73,341	Total	4,36,200
	Day Care Center	
31,956.00	Staff Salary	-
1,000.00	Festival Gift	-
7,500.00	Travelling and Conveyance	1,500.00
-	Printing & Stationery	141.00
40,456	Total	1,641
	SHE Programe Expenses	
	Food Expenses	1,870.00
	Honorarium	7,500.00
-	Total	9,370
	KRK PROJECT	
-	Children Welfare	2,392.00
-	Food Expenses	7,907.00
-	Honorarium	4,000.00
-	Incentive	1,000.00
-	Printing and Stationery	765.00
-	Prisoners Fly Program	9,200.00



For KRUPA
[Signature]
Founder Trustee



KRUPA

Canaan, 6/309, Farm Road, David Nagar, Padappai - 601 301

Schedule II: Foreign Contribution Account:

Amount as on 31- Mar-25	Particulars	Amount as on 31- Mar-26
-	Prisoner Welfare	3,703.00
-	Service Charges	9,000.00
-	Special Program	4,574.00
-	Staff Salary	1,99,500.00
-	Staff Welfare	505.00
-	Travelling and Conveyance	19,731.00
-	Total	2,62,277
	Administration Expenses	
11,20,830.00	Staff Salary	8,63,923.00
36,006.00	Accounting Charges	-
70,800.00	Audit Fees	90,919.00
1,10,000.00	City Office Rent	80,000.00
60,475.00	Professional & Consultancy Charges	21,423.00
3,000.00	Festival Gift	-
1,000.00	Funeral Service	-
3,500.00	Honorarium	-
23,313.00	Hospitality	16,496.00
12,610.00	Legal Charges	-
31,789.00	Maintenance	90,781.00
2,167.00	Postage and Courier Charges	1,022.00
11,030.00	Printing and Stationery	3,238.00
9,975.00	Special Programme	-
5,333.00	Staff Welfare	289.00
2,360.00	Training Programme	-
1,23,834.00	Travelling and Conveyance	80,056.00
12,396.00	Website Hosting Charges	18,940.00
12,390.00	Website Updation Charges	-
34,410.88	Bank Charges	32,177.08
-	Consulting Charges	10,000.00
-	Digital Signature Charges	3,003.00
-	FC4 E Filing Charges	11,800.00
-	Incentive	500.00
-	Service Charges	4,600.00
-	Tax Audit & IT E Filing Charges	23,600.00
16,87,219	Total	13,52,767

**For KRUPA****Founder Trustee**

KRUPA

Canaan, 6/309, Farm Road, David Nagar, Padappai - 601 301

Schedule III: Local Account:

Amount as on 31-Mar-25	Particulars	Amount as on 31-Mar-26
	Krupa Children Home	
2,84,670	Staff Salary	4,08,387
74,595	Food Expenses	1,32,905
39,833	Building Construction	-
2,17,876	Children Welfare	1,94,947
43,838	Electricity Charges	49,578
1,441	Hospitality	-
32,568	Maintenance	1,31,136
2,803	Medical Expenses	1,961
440	Postage and Courier Charges	825
6,243	Printing and Stationery	8,714
1,295	Special Programme	1,210
1,900	Staff Welfare	380
2,045	Telephone and Internet Charges	23,424
30,399	Travelling and Conveyance	37,664
	Service charges-KCH	10,750
7,39,946	Total	10,01,881
	Krupa Community College	
47,830	Staff Salary	28,687
2,500	Honorarium	-
-	Maintenance	4,800
-	Service Charges	28,167
-	Skill Training	-
-	Travelling and Conveyance-Arunodhaya	-
50,330	Total	61,654
	Arunodhaya Expenses	
-	Staff Salary	22,000
54,000	Travelling and Conveyance	93,210
	Hospitality	1,583
	Printing and Stationery	60
54,000	Total	1,16,853



For KRUPA
[Signature]
Founder Trustee



KRUPA

Canaan, 6/309, Farm Road, David Nagar, Padappai - 601 301

Schedule III: Local Account:

Amount as on 31-Mar-25	Particulars	Amount as on 31-Mar-26
	Kruti Expenses	
84,683	Staff Salary	63,731
2,895	Maintenance	-
50,105	Raw Material	17,751
2,100	Travelling and Conveyance	-
-	Printing and stationery	200
-	Rewinding Charges	300
	Service Charges	5,000
	Electricity Charges	-
	Postage	-
1,39,783	Total	86,982
	Leprosy Colony Expenses	
25,000	Maintenance	-
14,752	Special Programme	15,322
3,200	Travelling and Conveyance	2,400
42,952	Total	17,722
	Prison Expenses	
6,16,356	Staff Salary	2,99,060
10,000	Accommodation Charges	-
2,380	Hospitality	6,980
400	Maintenance	-
5,550	Medical Camp Expenses	2,720
5,057	Medical Expenses	-
735	Postage and Courier Charges	250
3,409	Printing and Stationery	1,925
800	Prisoner Welfare	15,531
39,994	Skill Training	19,912
10,805	Special Program	16,139
1,815	Staff Welfare	5,864
78,935	Travelling and Conveyance	87,093
-	Training Programme	1,65,050
-	Educational Assistant	1,69,050
-	Telephone and Internet Charges	6,298
-	Prisoner Welfare	-
-	Honorarium & Accommodation	2,000
	Consulting Charges	2,06,506
7,76,236	Total	10,04,378



For KRUPA
[Signature]
Founder Trustee



KRUPA

Canaan, 6/309, Farm Road, David Nagar, Padappai - 601 301

Schedule III: Local Account:

Amount as on 31-Mar-25	Particulars	Amount as on 31-Mar-26
	Tuition Center - Madurai	
72,400	Staff Salary	19,500
2,000	Printing and Stationery	-
9,200	Special Programme	406
-	Children Welfare	8,500
	Travelling and conveyance	7,442
83,600	Total	35,848
	Day Care Center	
24,539	Staff Salary	-
1,000	Travelling and Conveyance	-
-	Printing and stationery-Krupa Care Project	1,026
25,539	Total	1,026
	Senior Citizen Expenses	
12,609	Senior Citizens Program-Kottamedu	-
24,317	Senior Citizen Support Programme-Padappai	23,130
	Senior Support Program	4,250
	Travelling and Conveyance	1,350
36,926	Total	28,730
	Project Expenses	
	Accommodation Charges	2,016
	Children Welfare	1,002
	Honorarium	1,000
	Printing and Stationery	350
	Service Charges	3,000
	Special Program	1,515
	Staff Salary	92,500
	Staff Welfare	1,500
	Travelling and Conveyance	5,080
-	Total	1,07,963
	She Program Expenses	
	Food Expenses	1,640
-	Total	1,640



For KRUPA
[Signature]
Founder Trustee



KRUPA

Canaan, 6/309, Farm Road, David Nagar, Padappai - 601 301

Schedule III: Local Account:

Amount as on 31-Mar-25	Particulars	Amount as on 31-Mar-26
	Administration Expenses	
6,81,313	Staff Salary	7,18,257
20,000	City Office Rent	-
5,100	Staff Contribution-Mut	900
14,169	Hospitality	733
46	Interest on TDS	-
33,881	Maintenance	61,110
769	Postage and Courier Charges	1,472
3,803	Printing and Stationery	2,896
1,913	Staff Welfare	26,017
41,606	Travelling and Conveyance	39,364
2,360	Website Updation Charges	-
-	Special Program Expense	10,500
-	Digital Signature Charges	-
2,137	Bank Charges	725
	Legal Charges	250
	Service Charges	2,300
	Contribution-MUT	3,300
	Vehicle Maintenance	25,300
8,07,097	Total	8,93,124



For KRUPA

Founder Trustee