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Urgent: Regarding submission of Chapetrs Audited report

Asha Johsirani <ashajohsirani2022@gmail.com>

Mon, May 25, 2026 at 6:42 PM

To: Deen Dayal Singh <dd.knp16@gmail.com>

Cc: Rajaraman Krishnan <rajaram@solnet.in>, Mahesh Kumar <maheshballia@gmail.com>, S puniyani <smita.puniyani@gmail.com>, vijay pandey <vijay.ashaballia@gmail.com>, Abhishek <asavarnya.iitk@gmail.com>, Rajaraman Krishnan <rajaram@solnettechnologies.com>, Sanketh Bhat <sanketh@gmail.com>, S Sundar Kumar Iyer <sskiyer@gmail.com>, Vallabh <ashakashi@gmail.com>

Dear Sir,

As per your advice, we have prepared and planned the project-wise donation details for the FY 2025–26 audit. The workings are given below for your review.

The FY 2024–25 closing balance of Rs.16,498,054.46 has been fully adjusted against the FY 2025–26 Chennai transfers. In addition, the Sweden project donation of Rs.104,247 has also been adjusted against the Chennai transfers.

Further, the Kanpur amount of Rs.1,030,565.85 has been deducted from the total UK online donations. After adjusting the Chennai transfers amounting to Rs.4,198,481.39, the remaining UK online balance stands at Rs.246,963.49.

Further, the total US donations amount to Rs.35,805,900. After adjusting the Chennai transfers amounting to Rs.13,949,217.15, the remaining US balance stands at Rs.21,856,682.85.

Kindly review and confirm. If any changes are required, please let us know and we will make the necessary corrections.

I tried calling you today to explain the details, but I was unable to reach you. Whenever you have time, kindly give us a call.

Projects	As per Varanasi report- FCRA Donations	Transfers	Balance
Asha Chennai Projects	1,64,98,054.46	1,64,98,054.46	-
Sweden	1,04,247.00	1,04,247.00	-
UK Online giving	44,45,444.88	41,98,481.39	2,46,963.49
US Donations	3,58,05,900.00	1,39,49,217.15	2,18,56,682.85
Total	5,68,53,646.34	3,47,50,000.00	2,21,03,646.34

2,20,80,470.44

Diff 23,175.90 Administration charges

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