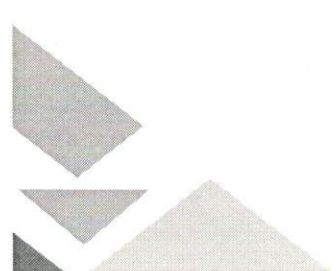


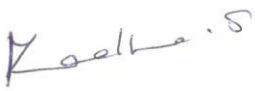


NIGHTINGALES MEDICAL TRUST

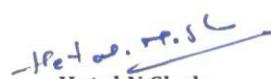
*Financial Statement
for the FY 2024-25*

8P6, EAST OF NGEF LAYOUT,
KASTURI NAGAR, 3RD A CROSS,
Bangalore, BANGALORE, Karnataka,
India, 560043

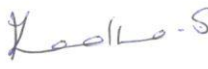
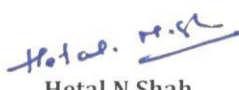


NIGHTINGALES MEDICAL TRUST		
No. 8P6, 3RD A CROSS, 1ST MAIN ROAD, EAST OF NGEF LAYOUT, KASTURINAGAR, BENGALURU - 560043		
PAN : AAATN2786N		PY : 2024-25
DOF : 31/03/1998		
Conversion into Cash basis and computation of Income and expenditure for the purpose of Income Tax		
Statement Of Total Income For Income Tax For The Assessment Year 2025-26		
Particulars		Amount
	EXCESS OF INCOME OVER EXPENDITURE	2,01,29,113
Less:	Profit on sale of Fixed Assets	-
	Loss on Sale of Asset	-
Add:	Depreciation	50,04,034
Add:	Write Off Expenses	7,29,621
Add:	<u>Payables during the year</u>	
	Provision for Gratuity	11,52,981
	Provision for Straightline Provision	-1,28,772
	Sundry Creditors	-1,12,314
	Advance payment for Sundry Creditors	
	Grant Received in Advance	73,06,071
	ESI Employer	-
	PT Payable	-
	Other Payables	9,59,392
	Total	91,77,358
Less:	<u>Receivables During the Year</u>	
	Sundry Debtors	-10,59,689
	Advance Lease Rent	-69,564
	Prepaid Expenses	5,21,763
	Grants Receivable	-19,48,873
	Accrued Interest Income * - not to be considered as income as not yet received	-10,79,150
	Total	-36,35,513
Less	Addition to Fixed Assets	-64,12,156
Less	Addition to WIP	-83,68,770
Add	Deletion to Fixed Assets	4,804
	Net Profit	2,38,99,517
	Total Receipts	16,47,68,189
	85% of the above	14,00,52,961
	Utilization	14,08,68,672
	To Invest/(Excess Spent)	-8,15,712
For Nightingales Medical Trust		
		
Trustee		



NIGHTINGALES MEDICAL TRUST			
No. 8P6, 3RD A CROSS, 1ST MAIN ROAD, EAST OF NGEF LAYOUT, KASTURINAGAR, BENGALURU - 560043			
BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH 2025			
PARTICULARS	NOTE NO.	AMOUNT (IN RS.) FOR THE CURRENT REPORTING PERIOD 31.03.2025	AMOUNT (IN RS.) FOR THE PREVIOUS REPORTING PERIOD 31.03.2024
<u>CORPUS AND LIABILITIES</u>			
<u>Corpus</u>			
(A) Corpus Fund	A	20,33,25,293	18,31,96,180
<u>Liabilities</u>			
(A) Long Term Liabilities	B	2,24,16,852	2,36,21,787
(B) Long Term Provisions	C	1,06,54,422	96,30,213
(C) Trade Payables	D	6,31,621	7,43,935
(D) Other Current Liabilities	E	4,19,68,292	3,36,93,255
Total		27,89,96,480	25,08,85,370
<u>ASSETS</u>			
<u>Non-Current Assets</u>			
(A) Tangible Fixed Assets	F	9,01,10,482	8,87,07,164
(B) Capital Work in Progress	G	83,68,770	-
<u>Current Assets</u>			
(A) Investments	H	14,32,84,158	10,96,54,219
(B) Inventories		9,28,464	12,25,838
(C) Monthly Collection charges receivable	I	(71,110)	9,88,579
(D) Cash And Cash Equivalents	J	2,89,89,086	4,07,83,993
(E) Deposits, Loans And Advances	K	36,69,804	37,11,881
(F) Other Current Assets	L	37,16,827	58,13,696
Total		27,89,96,480	25,08,85,370
For Nightingales Medical Trust		Subject to our report u/s 12A(b) of the Income Tax Act, 1961 For MRNM & Co Chartered Accountants	
			
Trustee	Trustee	Hetal N Shah Partner Membership No: 223229	
Date: 03/10/2025 Place: Bengaluru			
"NMT*" All other Projects Except below under Nightingales Medical Trust "RRTC#" Project Regional Resource Training Centre "FCRA@" Foreign Contribution (Regulation) Act. "SS^" Project Sandhya Suraksha "APF!" project at Azim premji Foundatiion			



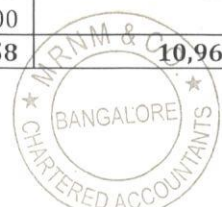
NIGHTINGALES MEDICAL TRUST No. 8P6, 3RD A CROSS, 1ST MAIN ROAD, EAST OF NGEF LAYOUT, KASTURINAGAR, BENGALURU - 560043			
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2025			
PARTICULARS	NOTE NO.	AMOUNT (IN RS.) FOR THE CURRENT REPORTING PERIOD 31.03.2025	AMOUNT (IN RS.) FOR THE PREVIOUS REPORTING PERIOD 31.03.2024
A. INCOME:			
Income from Operations	IE-1	9,44,74,401	9,08,05,455
Grant Received	IE-2	4,60,48,992	7,53,06,976
Donation Received	IE-3	97,82,518	97,95,962
Interest Income	IE-4	98,56,834	1,00,85,236
Other Income	IE-5	9,69,931	11,83,385
		16,11,32,676	18,71,77,014
B. EXPENSES:			
Purchase of Material and Consumables		43,55,217	48,19,222
Employees Benefit Expenses	IE-6	9,16,87,224	8,06,49,641
Depreciation	BS-F	50,04,034	53,54,689
Other Expenses	IE-7	3,99,57,088	4,34,33,717
		14,10,03,563	13,42,57,269
EXCESS OF INCOME OVER EXPENDITURE (A-B)		2,01,29,113	5,29,19,745
For Nightingales Medical Trust		Subject to our report u/s 12A(b) of the Income Tax Act, 1961 For MRNM & Co Chartered Accountants	
 Trustee	 Trustee	 Hetal N Shah Partner Membership No: 223229	
Date: 03/10/2025 Place: Bengaluru			

"NMT*" All other Projects Except below under Nightingales Medical Trust
 "RRTC#" Project Regional Resource Training Centre
 "FCRA@" Foreign Contribution (Regulation) Act.
 "SS^" Project Sandhya Suraksha
 "APF!" project at Azim premji Foundation



NOTES FORMING PART TO THE BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH 2025

PARTICULARS	NOTE NO	AMOUNT (IN RS.) FOR THE CURRENT REPORTING PERIOD 31.03.2025	AMOUNT (IN RS.) FOR THE PREVIOUS REPORTING PERIOD 31.03.2024
Corpus Fund	A		
At The Beginning Of The Accounting Period		18,31,96,180	13,02,76,435
Add: Excess of Income over Expenditure for the Year		2,01,29,113	5,29,19,745
Less: TDS of Erlier years		-	-
At The End Of The Accounting Period		20,33,25,293	18,31,96,180
		20,33,25,293	18,31,96,180
Long Term Liabilities	B		
Refundable Deposit - Long Term Stay-ETCM		40,00,000	52,50,000
Refundable Deposit - Long Term Stay-NCAA		1,37,00,000	1,50,50,000
Refundable Deposit - Short Term Stay-ETCM		1,80,000	90,000
Refundable Deposit - Long Term Stay -NTTMECC		10,75,000	15,15,000
Refundable Deposit - Short Term Stay -NTTMECC		3,80,000	-
Refundable Deposit - Short Term Stay-NCAA		29,55,000	14,70,000
Refundable Deposit - S K Home		8,462	8,462
Refundable Deposit - SS		1,18,390	2,38,325
		2,24,16,852	2,36,21,787
Long Term Provisions	C		
Provisions for Gratuity		1,06,00,786	94,47,805
Provision for Straight Lining		53,636	1,82,408
		1,06,54,422	96,30,213
Trade Payables	D		
Sundry Creditors		6,62,121	10,03,991
Less: Creditors having Debit Balance		(30,500)	(2,60,056)
		6,31,621	7,43,935
Other Current Liabilities	E		
Grants Received in Advance		3,99,77,526	3,26,71,455
Statutory dues Payable		-	-
TDS Payable		1,86,340	2,16,336
Employee State Insurance Payable		94,074	99,700
Professional Tax Payable		15,200	-
Gratuity Payable		7,71,230	-
Other Payables		-	-
Salary and Other Payable to staff		-	2,83,289
Other Expenses Payable		5,02,284	2,10,295
Audit Fee payable		2,10,600	1,98,180
Recovery From Staff and Others		2,11,038	14,000
Branches/Divisions			
APPI		(1,93,822)	13,352
APF		(51,649)	22,118
FCRA		-	-
RRTC		(41,55,078)	(36,34,856)
NMT		44,00,549	35,99,386
		4,19,68,292	3,36,93,255
Investments	H		
Fixed/Term Deposits with Axis Bank		-	45,00,000
Fixed/Term Deposits with PNB Bank		7,35,17,349	4,53,88,677
Fixed/Term Deposits with SBI Bank		2,35,82,623	1,29,19,078
Fixed/Term Deposits with Syndicate/Canara Bank		2,78,40,066	2,86,13,276
Fixed/Term Deposits with HDFC Bank		26,28,251	36,28,251
Long Term Investment in LIC Group Gratuity		1,11,46,754	89,56,672
Accrued Income on above Deposits		45,68,115	56,47,264
Long Term Investment in NSC		1,000	1,000
		14,32,84,158	10,96,54,219



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Monthly Collection charges receivable	I	(71,110)	9,88,579
		(71,110)	9,88,579
Cash & Cash Equivalents	J		
Cash in Hand		74,655	58,643
Balances with Banks		2,89,14,431	4,07,25,350
Balances with Axis Bank		31,54,974	79,960
Balances with Canara Bank/Syndicate Bank Flexi		25,69,783	16,85,257
Balances with Canara Bank/Syndicate Bank		59,232	12,97,653
Balances with Bank of Baroda		93,450	2,12,800
Balances with Kotak Mahindra Bank		23,072	2,59,010
Balances with Kotak Mahindra Bank FCRA		2,64,819	2,68,857
Balances with State Bank of India		9,91,126	5,45,915
Balances with State Bank of India FCRA		22,56,045	20,93,630
Balances with Punjab National Bank		1,46,931	(42,732)
Balances with Punjab National Bank Flexi		1,93,55,000	3,43,25,000
		2,89,89,086	4,07,83,993
Deposits, Loans & Advances	K		
Deposits			
Security Deposit on Lease		21,70,000	20,90,000
Electricity Deposit		2,98,896	2,78,580
Fuel Deposit		1,00,000	1,00,000
LPG Deposit		36,500	16,500
Other Security Deposit		2,57,950	2,82,950
Loans & Advances			
Advance Lease Rent		2,08,696	2,78,260
Staff Advances		2,41,341	3,26,615
Advance Others		3,56,421	3,38,976
		36,69,804	37,11,881
Other Current Assets	L		
Prepaid Expenses		14,49,146	9,27,383
Grant Receivable		13,65,308	33,14,181
TDS Receivables		8,98,656	15,71,205
Other Assets		3,717	927
		37,16,827	58,13,696



Radhika S.

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NOTES FORMING PART TO THE INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2025			
PARTICULARS	NOTE	AMOUNT (IN RS.) FOR THE CURRENT REPORTING PERIOD 31.03.2025	AMOUNT (IN RS.) FOR THE PREVIOUS REPORTING PERIOD 31.03.2024
Income from Operations	IE - 1		
Bed charges and Nursing Charges		7,40,63,392	7,18,61,619
Admission Fees		23,20,000	20,01,250
Day Care		75,02,570	63,55,876
Other operating Income		1,05,88,439	1,76,38,873
Project Support cost		-	(70,52,163)
		9,44,74,401	9,08,05,455
Grant Received	IE - 2		
Grant in Aid - Bosch		-	13,82,689
Grant in Aid Capital One Services India P Ltd		9,50,000	5,85,000
Grant From Cinerama		27,10,000	-
Grant in Aid FANUC India		-	17,21,130
Grant in Aid Multivista Global Pvt Ltd		-	2,00,000
Grant in Aid Muthuvalli Charitable trust		5,00,000	-
Grant in Aid - NISSIN ABC LOGISTICS PVT LTD		2,00,000	2,00,000
Grant in Aid - Nordson India Pvt. Ltd.,		10,00,000	10,00,000
Grant in Aid- SASMOS HET		-	1,00,000
Grant in Aid- Federal Bank		30,000	-
Grant in Aid Vizamar Alcabeve		-	1,00,000
Grants - CAF India		-	17,000
Grants - CAF America		-	8,05,334
Grants From Royal Orchid Hotels Ltd		5,00,000	3,00,000
Grants From Regenta Hotels Private Limited		1,50,000	-
Grants in Aid Riversand		5,71,058	6,00,000
Grants in Aid Think Bridge		1,50,000	-
Grant From State Govt-EHL		7,66,079	6,15,600
Grant From Dr Syed Ahmed Memorial Charitable Trust		10,00,000	-
Grant From VM Ware MAA North		-	17,00,108
Grant From VM Ware MAA South		-	12,99,892
Grant in Aid - HMD MOBILE INDIA PRIVATE LIMITED		-	28,00,000
Grants - APPI		1,89,99,216	4,19,48,785
Grant in Aid Menzies Aviation Bobba Bangalore Pvt Ltd		-	4,00,000
Grants in Aid - NISD		6,63,385	11,09,865
Grants in Aid - RRTC		11,04,826	13,70,301
Grants in Aid -IDOP		8,49,498	-
Grant in Aid Nasdaq Corporate Solutions		19,15,000	78,680
Grants From JSHEF- S K Home		24,00,000	19,97,242
Grants From United Ways - S K Home		3,04,200	7,30,073
Grants From Nordson MAA NORTH		-	3,50,450
Grants From Nordson MAA SOUTH		-	3,50,450
Grants From United Way Be - Impact Day		93,612	-
Grants From Others		-	1,05,404
Grants - FCRA		-	23,95,234
Grants From United Ways - S K - DEGP		6,97,200	7,45,200
Grants From United Ways - SK - DSD		17,01,600	15,15,164
Grants From United Way- GCT		19,15,659	-
Grants - Deutsche Bank		3,90,000	3,78,215
Grants From United Ways - SK - SD		25,21,900	24,24,891
Grants - NHL		39,65,759	59,80,269
		4,60,48,992	7,53,06,976
Donation received	IE - 3		
Donations		97,82,518	97,95,962
		97,82,518	97,95,962



Kadla S

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Interest Income	IE - 4		
Interest Received - FCRA Accounts		48,675	32,471
Interest Received - SB Accounts		33,672	48,078
Interest Received - FD Accounts		89,86,392	93,28,976
Interest Received - LIC		6,90,082	6,38,039
Interest Received - Electricity Deposit		13,599	659
Interest Received on Income Tax Refund		84,415	37,013
		98,56,834	1,00,85,236
Other Income	IE - 5		
Other Miscellaneous Income		2,37,262	2,55,468
Internship Fee		2,26,400	2,36,000
Recovery From Staff and Others		1,75,116	2,41,765
Registration Fees		2,00,000	2,26,500
Sale of Scrap & Other Miscellaneous Income		1,31,153	73,600
		9,69,931	11,83,385
Employees Benefit Expenses	IE - 6		
Salaries or Wages		7,68,47,819	6,81,11,337
Stipend		10,44,481	-
Leave Encashment		2,70,664	5,62,348
Contribution towards PF		51,71,909	50,40,483
PF Admin Charges		4,31,012	4,13,311
Contribution towards Gratuity		27,12,151	18,80,566
Contribution towards ESI		10,40,499	10,63,943
Contribution towards LWF		10,280	9,880
Honorarium to Trustees		21,96,000	18,76,000
Staff welfare Expenses		14,02,916	12,78,036
Staff Insurance		5,59,494	4,13,737
		9,16,87,224	8,06,49,641
Other Expenses	IE - 7		
Administrative Expenses		37,877	13,215
Advertisement and Promotional Expenses		1,35,064	71,944
Ambience Uplipments		22,320	24,520
Annual Maintenance Charges - Software		-	2,00,577
Audit Fee		3,30,400	2,69,970
Bank Charges		2,54,802	3,60,923
Bio Waste Medical Maintenance and Disposal		8,69,131	9,24,500
Books and Periodicals		42,075	40,882
Brokerage Commission		4,000	2,97,000
Draft Charges for Sale Deed Amount		-	53,100
Electricity Charges		17,98,547	19,11,378
Fuel Expenses		11,18,451	10,83,880
Food Charges		10,17,035	17,09,380
Honorarium		1,94,300	3,81,800
House Keeping Expenses		14,57,289	11,91,651
Hospitalization expenses		2,19,731	4,68,881
Insurance Charges		3,31,271	3,32,786
Lease Rent		69,564	69,564
Laundry Expenses		3,93,289	3,45,348
Loss on Sale of Fixed Assets NMT		-	29,706
Medical Equipments		5,000	-
Miscellaneous Expenses		4,764	1,07,163
Momentos and Cash Prize		32,200	-
Nutritional Expenses		1,25,75,588	1,15,48,707
Office Expenses		44,520	1,37,112
Other Expenses		1,79,959	401
Pest Control		86,665	67,791
Pooja Expenses		53,582	62,972
Postage & Courier		9,742	20,613



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Printing & Stationary	8,91,914	9,04,231
Professional Charges	27,45,476	37,46,757
Programme Expenses	26,98,276	34,64,361
Property Tax	2,89,291	2,89,291
Provision for Straight Lining	(1,28,772)	(36,138)
Rates & Taxes	91,265	1,09,412
Rent	31,86,190	29,81,721
Repairs & Maintenance	39,20,311	41,97,232
Refreshment Expenses	8,95,434	2,92,171
Recreation Expenses	21,397	34,288
Rounding Off	15	(9)
Sanctions and approvals	2,57,276	4,29,909
Subscription to Dementia India Alliance	-	10,00,000
Telephone & Internet Expenses	5,11,843	4,84,934
Training Charges	87,371	41,223
Transportation Charges	18,105	1,40,136
Lodging and Boarding	50,036	65,238
Travelling & Conveyance	10,61,071	7,54,994
Vehicle Maintenance Expenses	4,66,468	5,22,696
Website Charges	1,54,317	2,13,018
Water Charges	7,23,017	5,49,956
Written off expenses	7,29,621	15,22,533
	3,99,57,088	4,34,33,717



Laalho . S

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(A) Tangible Fixed Assets

NMT*

NOTE NO - F

SL. NO.	PARTICULARS	WDV AS ON 01.04.2024	ADDITION DURING THE YEAR		DELETIONS	ADJUSTMENTS	TOTAL	DEPRECIATION		WDV AS ON 31.03.2025
			BEFORE SEP	AFTER SEP				%	AMOUNT	
1	Building	1,05,71,675	-	-	-	-	1,05,71,675	10	10,57,168	95,14,508
2	Plant & Machinery	32,47,187	-	10,85,448	-	-	43,32,635	15	5,68,487	37,64,149
3	Computer	5,31,735	-	5,05,044	-	-	10,36,779	40	3,13,703	7,23,076
4	Consumer Durables	38,719	-	-	-	-	38,719	15	5,808	32,911
5	Electrical Fittings	16,69,016	27,600	-	-	-	16,96,616	10	1,69,662	15,26,954
6	Electrical and Electronic Items	6,43,761	23,799	1,41,673	-	-	8,09,233	15	1,10,759	6,98,473
7	Furniture and fixtures	48,06,829	3,70,302	12,04,700	-	-	63,81,831	10	5,77,948	58,03,883
8	Office Equipment	1,49,531	29,807	-	-	-	1,79,338	15	26,901	1,52,437
9	Medical Equipment	4,33,048	-	-	-	-	4,33,048	40	1,73,219	2,59,829
10	Projectors	68,783	-	-	-	-	68,783	15	10,317	58,466
11	Printer	1,28,237	19,942	32,332	-	-	1,80,511	15	24,652	1,55,860
12	Vehicles 15%	1,63,092	-	-	-	-	1,63,092	15	24,464	1,38,628
13	Telephone	3,52,919	-	-	-	-	3,52,919	15	52,938	2,99,981
14	UPS	3,32,878	-	-	-	-	3,32,878	15	49,932	2,82,946
15	Television & VCP	1,63,035	-	-	-	-	1,63,035	15	24,455	1,38,579
16	Software	1,46,341	-	2,76,000	-	-	4,22,341	40	1,13,737	3,08,605
17	Vehicle	41,56,276	-	-	-	-	41,56,276	30	12,46,883	29,09,394
18	Kitchen Equipment	2,85,018	-	-	-	-	2,85,018	15	42,753	2,42,265
19	Collapsible Gate	6,756	-	-	-	-	6,756	10	676	6,080
20	Camera	1,68,574	-	-	-	-	1,68,574	15	25,286	1,43,288
21	Bird Cage	2,966	-	-	-	-	2,966	15	445	2,521
22	Semi Fowlex Cot	14,172	-	-	-	-	14,172	15	2,126	12,047
23	Water Pump	2,43,415	-	-	-	-	2,43,415	10	24,342	2,19,074
24	Water Filter	1,85,219	-	-	-	-	1,85,219	15	27,783	1,57,436
25	Jalaco Pump and Motor	2,017	-	-	-	-	2,017	10	202	1,815
26	Activity and Training Tools	95,599	-	-	-	-	95,599	15	14,340	81,259
27	Solar Water Heater	99,811	-	-	-	-	99,811	15	14,972	84,839
28	Land	3,16,79,460	26,66,835	-	-	-	3,43,46,295	-	-	3,43,46,295
29	CCTV	1,54,383	28,674.00	-	-	-	1,83,057	15	27,459	1,55,599
TOTAL		6,05,40,454	31,66,959	32,45,197	-	-	6,69,52,610		47,31,412	6,22,21,198

RRTG#

NOTE NO - F

SL. NO.	PARTICULARS	WDV AS ON 01.04.2024	ADDITION DURING THE YEAR		DELETIONS	ADJUSTMENTS	TOTAL	DEPRECIATION		WDV AS ON 31.03.2025
			BEFORE SEP	AFTER SEP				%	AMOUNT	
1	Furniture & Fixtures	1,617	-	-	-	-	1,617	10	162	1,454.97
2	Telephone	3,393	-	-	-	-	3,393	15	509	2,884.08
3	CCTV	6,272	-	-	-	-	6,272	15	941	5,330.89
TOTAL		11,281	-	-	-	-	11,281		1,611	9,669.94



Sdr



FCRA@		NOTE NO - F								
SL. NO.	PARTICULARS	WDV AS ON 01.04.2024	ADDITION DURING THE YEAR		DELETIONS	ADJUSTMENTS	TOTAL	DEPRECIATION		WDV AS ON 31.03.2025
			BEFORE SEP	AFTER SEP				%	AMOUNT	
1	Furniture and fixtures	45,052	-	-	-	-	45,052	10	4,505	40,547
2	Medical Equipment	3,07,047	-	-	-	-	3,07,047	40	1,22,819	1,84,228
	TOTAL	3,52,099	-	-	-	-	3,52,099		1,27,324	2,24,775

SS^		NOTE NO - F								
SL. NO.	PARTICULARS	WDV AS ON 01.04.2024	ADDITION DURING THE YEAR		DELETIONS	ADJUSTMENTS	TOTAL	DEPRECIATION		WDV AS ON 31.03.2025
			BEFORE SEP	AFTER SEP				%	AMOUNT	
1	Furniture & Fixtures	5,16,149	-	-	-	-	5,16,149	10	51,615	4,64,534
2	Computers and Peripherals	4,592	-	-	-	-	4,592	40	1,837	2,755
3	Medical Equipments	61,539	-	-	-	-	61,539	40	24,616	36,923
4	Electrical Equipement	68,642	-	-	4,804	-	63,838	15	9,576	54,262
5	Renovation Work	2,90,714	-	-	-	-	2,90,714	10	29,071	2,61,642
6	Vehicle	48,048	-	-	-	-	48,048	15	7,207	40,841
	TOTAL	9,89,684	-	-	4,804	-	9,84,880		1,23,922	8,60,958

APFI		NOTE NO - F								
SL. NO.	PARTICULARS	WDV AS ON 01.04.2024	ADDITION DURING THE YEAR		DELETIONS	ADJUSTMENTS	TOTAL	DEPRECIATION		WDV AS ON 31.03.2025
			BEFORE SEP	AFTER SEP				%	AMOUNT	
	Borewell	1,31,765	-	-	-	-	1,31,765		15	19,765
	Land	2,66,81,880	-	-	-	-	2,66,81,880		-	-
	TOTAL	2,68,13,645	-	-	-	-	2,68,13,645		19,765	2,66,81,880
							2,67,93,880			2,67,93,880

(B) Capital Work in Progress

NMT*		NOTE NO-G	
SI No	PARTICULARS	Amount As On 31.03.2024	AmountAs On 31.03.2025
1	Building-WIP	50,21,458	50,21,458
	Total	50,21,458	50,21,458

APFI		NOTE NO-G	
SI No	PARTICULARS	Amount As On 31.03.2024	AmountAs On 31.03.2025
1	Building-WIP	33,47,312	33,47,312
	Total	33,47,312	33,47,312

"NMT*" All other Projects Except below under Nightingales Medical Trust

"RRTC#" Project Regional Resource Training Centre

"FCRA@" Foreign Contribution (Regulation) Act.

"SS^" Project Sandhya Suraksha

"APFI" project at Azim premji Foundation



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NIGHTINGALES MEDICAL TRUST									
No. 8PG, 3RD A CROSS, 1ST MAIN ROAD, EAST OF NGEF LAYOUT, KASTURINAGAR, BENGALURU - 560043									
BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH 2025									
PARTICULARS	NOTE NO.	NMT*	RRTC#	FCRA@	SS^	APF!	AMOUNT (IN RS.) FOR THE CURRENT REPORTING PERIOD 31.03.2025	AMOUNT (IN RS.) FOR THE PREVIOUS REPORTING PERIOD 31.03.2024	
CORPUS AND LIABILITIES									
Corpus									
(A) Corpus Fund	A	16,94,66,407	(28,00,876)	27,22,606	21,41,726	3,17,95,429	20,33,25,293	18,31,96,180	
Liabilities									
(A) Long Term Liabilities	B	2,24,16,852	-	-	-	-	2,24,16,852	2,36,21,787	
(B) Long Term Provisions	C	1,06,54,422	-	-	-	-	1,06,54,422	96,30,213	
(C) Trade Payables	D	6,10,816	-	41,255	(20,450)	-	6,31,621	7,43,935	
(D) Other Current Liabilities	E	45,41,737	44,82,639	15,313	1,87,36,261	1,41,92,342	4,19,68,292	3,36,93,255	
Total		20,76,90,234	16,81,763	27,79,174	2,08,57,537	4,59,87,771	27,89,96,480	25,08,85,370	
ASSETS									
Non-Current Assets									
(A) Tangible Fixed Assets	F	6,22,21,198	9,670	2,24,775	8,60,958	2,67,93,880	9,01,10,482	8,87,07,164	
(B) Capital Work in Progress	G	50,21,458	-	-	-	33,47,312	83,68,770	-	
Current Assets									
(A) Investments	H	12,45,54,615	-	849	1,36,23,764	51,04,930	14,32,84,158	10,96,54,219	
(B) Inventories	I	9,28,464	-	-	-	-	9,28,464	12,25,838	
(C) Monthly Collection charges receivable	J	(71,110)	-	-	-	-	(71,110)	9,88,579	
(D) Cash And Cash Equivalents	K	92,85,561	2,95,068	25,53,550	62,02,906	1,06,52,001	2,89,89,086	4,07,83,993	
(E) Deposits, Loans And Advances	L	35,62,244	-	-	1,07,560	-	36,69,804	37,11,881	
(F) Other Current Assets		21,87,805	13,77,025	-	62,349	89,648	37,16,827	58,13,696	
Total		20,76,90,234	16,81,763	27,79,174	2,08,57,537	4,59,87,771	27,89,96,480	25,08,85,370	

For Nightingales Medical Trust

Subject to our report u/s 12A(b)
of the Income Tax Act, 1961
For MRNM & Co
Chartered Accountants

[Signature]
Trustee

[Signature]
Hetal N Shah
Partner
Membership No: 223229

Date: 03/10/2025
Place: Bengaluru



[Signature]

NIGHTINGALES MEDICAL TRUST

No. 8P6, 3RD A CROSS, 1ST MAIN ROAD, EAST OF NGEF LAYOUT, KASTURINAGAR, BENGALURU - 560043

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2025

PARTICULARS	NOTE NO.	NMT*	RRTC#	FCRA@	SS^	APFI	AMOUNT (IN RS.) FOR THE CURRENT REPORTING PERIOD 31.03.2025	AMOUNT (IN RS.) FOR THE PREVIOUS REPORTING PERIOD 31.03.2024
A. INCOME:								
Income from Operations	IE-1	9,44,74,401	-	-	-	-	9,44,74,401	9,08,05,455
Grant Received	IE-2	2,40,42,067	26,17,709	3,90,000	1,47,02,254	42,96,962	4,60,48,992	7,53,06,976
Donation Received	IE-3	73,43,687	-	24,38,830	-	-	97,82,518	97,95,962
Interest Income	IE-4	84,56,988	1,792	48,675	5,14,289	8,35,090	98,56,834	1,00,85,236
Other Income	IE-5	9,69,931	-	-	0	-	9,69,931	11,83,385
		13,52,87,075	26,19,501	28,77,505	1,52,16,543	51,32,052	16,11,32,676	18,71,77,014
B. EXPENSES:								
Purchase of Material and Consumables		24,64,194	-	17,10,998	1,80,025	-	43,55,217	48,19,222
Employees Benefit Expenses	IE-6	7,77,39,328	12,35,580	80,000	1,15,31,422	11,00,894	9,16,87,224	8,06,49,641
Depreciation	BS-F	47,31,412	1,611	1,27,324	1,23,922	19,765	50,04,034	53,54,689
Other Expenses	IE-7	3,32,97,877	18,77,257	14,64,129	29,22,714	3,95,111	3,99,57,088	4,34,33,717
		11,82,32,811	31,14,448	33,82,451	1,47,58,083	15,15,770	14,10,03,563	13,42,57,269
EXCESS OF INCOME OVER EXPENDITURE (A-B)		1,70,54,263	(4,94,947)	(5,04,945)	4,58,460	36,16,282	2,01,29,113	5,29,19,745

For Nightingales Medical Trust

Subject to our report u/s 12A(b)
of the Income Tax Act, 1961

For MRNM & Co
Chartered Accountants

[Signature]
Trustee

[Signature]
Trustee

Hetal N Shah
Partner

Membership No: 2232229

Date: 03/10/2025
Place: Bengaluru



"NMT*" All other Projects Except below under Nightingales Medical Trust

"RRTC#" Project Regional Resource Training Centre

"FCRA@" Foreign Contribution (Regulation) Act.

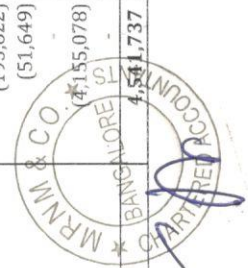
"SS^" Project Sandhya Suraksha

"APFI" project at Azim premji Foundation

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NOTES FORMING PART TO THE BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH 2025

PARTICULARS	NOTE NO	NMT*	RRTC#	FCRA@	SS^	APF	AMOUNT (IN RS.) FOR THE CURRENT REPORTING PERIOD 31.03.2025	AMOUNT (IN RS.) FOR THE PREVIOUS REPORTING PERIOD 31.03.2024
Corpus Fund								
At The Beginning Of The Accounting Period	A	152,412,144	(2,305,929)	3,227,552	1,683,266	28,179,147	183,196,180	130,276,435
Add: Excess of Income over Expenditure for the Year		17,054,263	(494,947)	(504,945)	458,460	3,616,282	20,129,113	52,919,745
Less: TDS of Earlier years		169,466,407	(2,800,876)	2,722,606	2,141,726	31,795,429	203,325,293	-
At The End Of The Accounting Period		169,466,407	(2,800,876)	2,722,606	2,141,726	31,795,429	203,325,293	183,196,180
Long Term Liabilities	B							
Refundable Deposit - Long Term Stay-ETCM		4,000,000	-	-	-	-	4,000,000	5,250,000
Refundable Deposit - Long Term Stay-NCAA		13,700,000	-	-	-	-	13,700,000	15,050,000
Refundable Deposit - Short Term Stay-ETCM		180,000	-	-	-	-	180,000	90,000
Refundable Deposit - Long Term Stay -NTTMECC		1,075,000	-	-	-	-	1,075,000	1,515,000
Refundable Deposit - Short Term Stay -NTTMECC		380,000	-	-	-	-	380,000	-
Refundable Deposit - Short Term Stay-NCAA		2,955,000	-	-	-	-	2,955,000	1,470,000
Refundable Deposit - S K Home		8,462	-	-	-	-	8,462	8,462
Refundable Deposit - SS		118,390	-	-	-	-	118,390	238,325
		22,416,852	-	-	-	-	22,416,852	23,621,787
Long Term Provisions	C							
Provisions for Gratuity		10,600,786	-	-	-	-	10,600,786	9,447,805
Provision for Straight Lining		53,636	-	-	-	-	53,636	182,408
		10,654,422	-	-	-	-	10,654,422	9,630,213
Trade Payables	D							
Sundry Creditors		610,816	-	41,255	10,050	-	662,121	1,003,991
Less: Creditors having Debit Balance		-	-	(30,500)	(30,500)	-	(30,500)	(260,056)
		610,816	-	41,255	(20,450)	-	631,621	743,935
Other Current Liabilities	E							
Grants Received in Advance		7,276,841	259,452	-	18,329,388	14,111,845	39,977,526	32,671,455
Statutory dues Payable								
TDS Payable		164,997	8,709	9,913	2,721	-	186,340	216,336
Employee State Insurance Payable		94,074	-	-	-	-	94,074	99,700
Professional Tax Payable		15,200	-	-	-	-	15,200	-
Gratuity Payable		771,230	-	-	-	-	771,230	-
Other Payables								
Salary and Other Payable to staff		-	-	-	-	-	-	283,289
Other Expenses Payable		474,144	-	-	24,614	3,526	502,284	210,295
Audit Fee payable		145,800	59,400	5,400	-	-	210,600	198,180
Recovery From Staff and Others		-	-	-	185,716	25,322	211,038	14,000
Branches/Divisions								
APPI		(193,822)	4,155,078	-	193,822	51,649	(193,822)	13,352
APF		(51,649)	-	-	-	-	(51,649)	22,118
FCRA		(4,155,078)	-	-	-	-	(4,155,078)	(3,634,856)
RRTC		-	-	-	-	-	4,400,549	3,599,386
NMT		4,541,737	4,482,639	15,313	18,736,261	14,192,342	41,968,292	33,693,255



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NOTES FORMING PART TO THE INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2025

PARTICULARS	NOTE	NMT*	RRTC#	FCRA@	SS^	APF	AMOUNT (IN RS.) FOR THE CURRENT REPORTING PERIOD 31.03.2025	AMOUNT (IN RS.) FOR THE PREVIOUS REPORTING PERIOD 31.03.2024
Income from Operations	IE - 1							
Bed charges and Nursing Charges		74,063,392	-	-	-	-	74,063,392	71,861,619
Admission Fees		2,320,000	-	-	-	-	2,320,000	2,001,250
Day Care		7,502,570	-	-	-	-	7,502,570	6,355,876
Other operating Income		10,588,439	-	-	-	-	10,588,439	17,638,873
Project Support cost		-	-	-	-	-	-	(7,052,163)
		94,474,401					94,474,401	90,805,455
Grant Received	IE - 2							
Grant in Aid - Bosch		-	-	-	-	-	-	1,382,689
Grant in Aid Capital One Services India P Ltd		950,000	-	-	-	-	950,000	585,000
Grant From Cinerama		2,710,000	-	-	-	-	2,710,000	-
Grant in Aid FANUC India		-	-	-	-	-	-	1,721,130
Grant in Aid Multivista Global Pvt Ltd		-	-	-	-	-	-	200,000
Grant in Aid Muthuvalli Charitable trust		500,000	-	-	-	-	500,000	-
Grant in Aid - NISSIN ABC LOGISTICS PVT LTD		200,000	-	-	-	-	200,000	200,000
Grant in Aid - Nordson India Pvt. Ltd.,		1,000,000	-	-	-	-	1,000,000	1,000,000
Grant in Aid- SASMOS HET		-	-	-	-	-	-	100,000
Grant in Aid- Federal Bank		30,000	-	-	-	-	30,000	-
Grant in Aid Viznar Alcabev		-	-	-	-	-	-	100,000
Grants - CAF India		-	-	-	-	-	-	17,000
Grants - CAF America		-	-	-	-	-	-	805,334
Grants From Royal Orchid Hotels Ltd		500,000	-	-	-	-	500,000	300,000
Grants From Regenta Hotels Private Limited		150,000	-	-	-	-	150,000	-
Grants in Aid Riversand		571,058	-	-	-	-	571,058	600,000
Grants in Aid Think Bridge		150,000	-	-	-	-	150,000	-
Grant From State Govt-EHL		766,079	-	-	-	-	766,079	615,600
Grant From Dr Syed Ahmed Memorial Charitable Trust		1,000,000	-	-	-	-	1,000,000	-
Grant From VM Ware MAA North		-	-	-	-	-	-	1,700,108
Grant From VM Ware MAA South		-	-	-	-	-	-	1,299,892
Grant in Aid - HMD MOBILE INDIA PRIVATE LIMITED		-	-	-	-	-	-	2,800,000
Grants - APP1		-	-	-	14,702,254	4,296,962	18,999,216	41,948,785
Grant in Aid Menzies Aviation Bobba Bangalore Pvt Ltd		-	-	-	-	-	-	400,000
Grants in Aid - NISD		-	663,385	-	-	-	663,385	1,109,865
Grants in Aid - RRTC		-	1,104,826	-	-	-	1,104,826	1,370,301
Grants in Aid - IDOP		-	849,498	-	-	-	849,498	-
Grant in Aid Nasdaq Corporate Solutions		1,915,000	-	-	-	-	1,915,000	78,680
Grants From JSHEF- S K Home		2,400,000	-	-	-	-	2,400,000	1,997,242
Grants From United Ways - S K Home		304,200	-	-	-	-	304,200	730,073
Grants From Nordson MAA NORTH		-	-	-	-	-	-	350,450
Grants From Nordson MAA SOUTH		-	-	-	-	-	-	350,450
Grants From United Way Be - Impact Day		93,612	-	-	-	-	93,612	-
Grants From Others		-	-	-	-	-	-	105,404
Grants - FCRA		-	-	-	-	-	-	2,395,234
Grants From United Ways - S K - DEGP		697,200	-	-	-	-	697,200	745,200
Grants From United Ways - SK - DSD		1,701,600	-	-	-	-	1,701,600	1,515,164



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Grants From United Way- GCT Grants - Deutsche Bank Grants From United Ways - SK - SD Grants - NHL	1,915,659	-	-	-	-	1,915,659	-	-	-	-	378,215
	-	-	-	-	-	-	-	-	-	-	390,000
	2,521,900	-	-	-	-	-	-	-	-	-	2,424,891
	3,965,759	-	-	-	-	-	-	-	-	-	3,965,759
Donation received	24,042,067	2,617,709	390,000	14,702,254	4,296,962	46,048,992	75,306,976				
Donations	7,343,687	-	2,438,830	-	-	9,782,518	9,795,962				
Interest Income	7,343,687	-	2,438,830	-	-	9,782,518	9,795,962				
Interest Received - FCRA Accounts	-	-	48,675	-	-	48,675	32,471				
Interest Received - SB Accounts	29,232	1,792	-	1,208	1,440	33,672	48,078				
Interest Received - FD Accounts	7,642,160	-	-	510,582	833,650	8,986,392	9,328,976				
Interest Received - LIC	690,082	-	-	-	-	690,082	638,039				
Interest Received - Electricity Deposit	11,100	-	-	2,499	-	13,599	659				
Interest Received on Income Tax Refund	84,415	-	-	-	-	84,415	37,013				
Other Income	8,456,988	1,792	48,675	514,289	835,090	9,856,834	10,085,236				
Other Miscellaneous Income	237,262	-	-	0	-	237,262	255,468				
Internship Fee	226,400	-	-	-	-	226,400	236,000				
Recovery From Staff and Others	175,116	-	-	-	-	175,116	241,765				
Registration Fees	200,000	-	-	-	-	200,000	226,500				
Sale of Scrap & Other Miscellaneous Income	131,153	-	-	-	-	131,153	73,600				
Employees Benefit Expenses	969,931	-	-	0	-	969,931	1,183,385				
Salaries or Wages	64,100,135	1,213,940	-	10,508,708	1,025,036	76,847,819	68,111,337				
Stipend	1,044,481	-	-	-	-	1,044,481	-				
Leave Encashment	270,664	-	-	-	-	270,664	562,348				
Contribution towards PF	4,260,324	21,600	-	823,403	66,582	5,171,909	5,040,483				
PF Admin Charges	431,012	-	-	-	-	431,012	413,311				
Contribution towards Gratuity	2,712,151	-	-	-	-	2,712,151	1,880,566				
Contribution towards ESI	833,552	-	-	197,791	9,156	1,040,499	1,063,943				
Contribution towards LWF	8,600	40	-	1,520	120	10,280	9,880				
Honorarium to Trustees	2,196,000	-	-	-	-	2,196,000	1,876,000				
Staff welfare Expenses	1,322,916	-	80,000	-	-	1,402,916	1,278,036				
Staff Insurance	559,494	-	-	-	-	559,494	413,737				
Other Expenses	77,739,328	1,235,580	80,000	11,531,422	1,100,894	91,687,224	80,649,641				
Administrative Expenses	2,127	21,000	14,750	-	-	37,877	13,215				
Advertisement and Promotional Expenses	73,639	-	61,425	-	-	135,064	71,944				
Ambience Upliftments	22,320	-	-	-	-	22,320	24,520				
Annual Maintenance Charges - Software	-	-	-	-	-	-	200,577				
Audit Fee	256,650	73,750	-	-	-	330,400	269,970				
Bank Charges	223,462	5,506	8,542	17,190	103	254,802	360,923				
Bio Waste Medical Maintenance and Disposal	866,131	-	-	3,000	-	869,131	924,500				
Books and Periodicals	42,075	-	-	-	-	42,075	40,882				
Brokerage Commission	4,000	-	-	-	-	4,000	297,000				
Draft Charges for Sale Deed Amount	-	-	-	-	-	-	53,100				
Electricity Charges	1,418,342	-	-	346,135	34,070	1,798,547	1,911,378				



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Fuel Expenses	1,017,331	-	-	101,120	-	1,118,451	1,083,880
Food Charges	-	-	-	1,013,011	4,024	1,017,035	1,709,380
Honorarium	-	194,300	-	-	-	194,300	381,800
House Keeping Expenses	1,076,671	-	27,200	349,423	3,995	1,457,289	1,191,651
Hospitalization expenses	93,881	-	-	125,850	-	219,731	468,881
Insurance Charges	319,641	-	-	11,630	-	331,271	332,786
Lease Rent	69,564	-	-	-	-	69,564	69,564
Laundry Expenses	393,289	-	-	-	-	393,289	345,348
Loss on Sale of Fixed Assets NMT	-	-	-	-	-	-	29,706
Medical Equipments	-	5,000	-	-	-	5,000	-
Miscellaneous Expenses	2,560	950	-	1,254	-	4,764	107,163
Momentos and Cash Prize	-	32,200	-	-	-	32,200	-
Nutritional Expenses	11,626,738	-	948,850	-	-	12,575,588	11,548,707
Office Expenses	-	-	-	44,520	-	44,520	137,112
Other Expenses	90,662	59,500	-	29,797	-	179,959	401
Pest Control	-	-	-	86,665	-	86,665	67,791
Pooja Expenses	53,582	-	-	-	-	53,582	62,972
Postage & Courier	8,970	772	-	-	-	9,742	20,613
Printing & Stationary	666,443	131,866	54,614	37,344	1,646	891,914	904,231
Professional Charges	2,545,376	-	-	200,100	-	2,745,476	3,746,757
Programme Expenses	2,162,511	215,998	309,871	9,896	-	2,698,276	3,464,361
Property Tax	289,291	-	-	-	-	289,291	289,291
Provision for Straight Lining	(128,772)	-	-	-	-	(128,772)	(36,138)
Rates & Taxes	86,158	657	-	-	4,450	91,265	109,412
Rent	3,186,190	-	-	-	-	3,186,190	2,981,721
Repairs & Maintenance	3,472,130	31,449	-	416,732	-	3,920,311	4,197,232
Refreshment Expenses	415,477	472,013	7,944	-	-	895,434	292,171
Recreation Expenses	21,397	-	-	-	-	21,397	34,288
Rounding Off	15	-	-	-	-	15	(9)
Sanctions and approvals	-	-	-	-	257,276	257,276	429,909
Subscription to Dementia India Alliance	-	-	-	-	-	-	1,000,000
Telephone & Internet Expenses	497,878	4,065	-	9,900	-	511,843	484,934
Training Charges	-	87,371	-	-	-	87,371	41,223
Transportation Charges	18,105	-	-	-	-	18,105	140,136
Lodging and Boarding	50,036	-	-	-	-	50,036	65,238
Travelling & Conveyance	655,466	268,475	30,933	16,651	89,547	1,061,071	754,994
Vehicle Maintenance Expenses	466,468	-	-	-	-	466,468	522,696
Website Charges	154,317	-	-	-	-	154,317	213,018
Water Charges	620,520	-	-	102,497	-	723,017	549,956
Written off expenses	457,236	272,385	-	-	-	729,621	1,522,533
	33,297,877	1,877,257	1,464,129	2,922,714	395,111	39,957,088	43,433,717



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PARTICULARS	NMT	RRTC	FCRA	SS	APF	Amount As on 31.03.2025
Sundry Creditors						
ETCM Hospital - ETCM	655	-	-	-	-	655
Manjunath N (Sai Ram News Agency)	950	-	-	-	-	950
Suresh (Dwarakamayee Dry Cleaners)	3,291	-	-	-	-	3,291
Eon Elevators Private Limited	(440)	-	-	-	-	(440)
Bhojan Gruha	2,90,230	-	-	-	-	2,90,230
Canteen Imprest A/c.	23,299	-	-	-	-	23,299
Devi Laundry	24,022	-	-	-	-	24,022
Dr.Anitha M.S.	28,350	-	-	-	-	28,350
Dr.Kulkarni Gajanan	69,300	-	-	-	-	69,300
Intech Business Solution	2,950	-	-	-	-	2,950
Janapriya Hospital/Audikesh Hospitals Private Ltd	9,770	-	-	-	-	9,770
Power Engineering Services	150	-	-	-	-	150
Sai Vishnu Petro Station	60,829	-	-	-	-	60,829
Specialist Health Systems Private Ltd	(19,186)	-	-	-	-	(19,186)
Tata Teleservices Limited	11,800	-	-	-	-	11,800
A SURESH BABU	(3,380)	-	-	-	-	(3,380)
Bangalore Medi House	(32,098)	-	-	-	-	(32,098)
Bharti Airtel Limited	10,501	-	-	-	-	10,501
Chandrasekaran	87	-	-	-	-	87
Chandrasekaran NMT	8,159	-	-	-	-	8,159
My Choice IT Hub	1,500	-	-	-	-	1,500
RAJ KUMAR NARANG	850	-	-	-	-	850
Royal Mart	-	-	-	2,161	-	2,161
Royal Sundaram General Insurance Co.Limited	(25,000)	-	-	-	-	(25,000)
Ruth Nisha Shalini	366	-	-	-	-	366
Santhosh Kumar C	9,000	-	-	-	-	9,000
Shanthi V K	8,910	-	-	-	-	8,910
Sharon Lucy Prasad	226	-	-	-	-	226
Visthar Conference and Retreat Centre	66,583	-	-	-	-	66,583
Dr Sujatha	13,500	-	-	-	-	13,500
ETCM School of Nursing	-	-	41,255	-	-	41,255
Shri Gridhar Agencies	-	-	-	3,749	-	3,749
Vaishnavi Lifecare Private Limited-NTTM	232	-	-	-	-	232
A.C.Ramesh	470	-	-	-	-	470
Dr. Sherya Gudi	7,560	-	-	-	-	7,560
SANJANA SABU	14,490	-	-	4,140	-	18,630
Shree Surya Tiffin Center	(9,662)	-	-	-	-	(9,662)
Om Shakthi Catering	2,851	-	-	-	-	2,851
Parvathamma	5,000	-	-	-	-	5,000
Dr. Srikala Bharath	18,000	-	-	-	-	18,000
Swathi Bhandary	4,000	-	-	-	-	4,000
Varun RR (EHL)	2,700	-	-	-	-	2,700
Total	6,10,816	-	41,255	10,050	-	6,62,121



Kedha - S

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PARTICULARS	NMT	RRTC	FCRA	SS	APF	Amount As on 31.03.2025
Sundry Debtors		-	-	-	-	
1225 - Radha M.Prabhu	13,541	-	-	-	-	13,541
1645-Vasudevan	66,922	-	-	-	-	66,922
1778-Arathi	14,717	-	-	-	-	14,717
1795-Rajkumari Singh	8,921	-	-	-	-	8,921
1796-M A Pushpa	(56,533)	-	-	-	-	(56,533)
1945 Rajamma M Nair	2,577	-	-	-	-	2,577
1950-Chandramma	4,136	-	-	-	-	4,136
2110-T Krishna Reddy	61	-	-	-	-	61
2185 - Jalaja M G	1,384	-	-	-	-	1,384
2233-Jayashree Banerjee	4,188	-	-	-	-	4,188
2509-Nanjamma	18,082	-	-	-	-	18,082
2904-K Sainagamani	1,915	-	-	-	-	1,915
3017-Lourd Mary	(1,03,421)	-	-	-	-	(1,03,421)
3074-Atchayya M	10,971	-	-	-	-	10,971
3090-Krishna Shanbhag	5,521	-	-	-	-	5,521
3122-R Narayanappa	3,265	-	-	-	-	3,265
679-Rajam	12,730	-	-	-	-	12,730
ETCM-2389-Srikantan	1,061	-	-	-	-	1,061
ETCM-2544-Geetha G Bhat	7,314	-	-	-	-	7,314
ETCM-2749-Vinoda	4,848	-	-	-	-	4,848
ETCM-2750-Teresa Tigga	1,099	-	-	-	-	1,099
ETCM-2753-D J Srikanth	14,967	-	-	-	-	14,967
ETCM-2757-P V Subramanian	6,161	-	-	-	-	6,161
ETCM-2759-Padma	1	-	-	-	-	1
ETCM-2779-Emily Grace	1,883	-	-	-	-	1,883
ETCM-2782-Chandra Shekar M	(90,213)	-	-	-	-	(90,213)
ETCM-2813- Deepak Dass	57,609	-	-	-	-	57,609
ETCM-2820-TC Shanmugam	5,240	-	-	-	-	5,240
ETCM- 2943-L Ravindran Silva	14,556	-	-	-	-	14,556
ETCM-2971-Nagisetty Kalavathi	(45,192)	-	-	-	-	(45,192)
ETCM 2976 - K S Sreekumar	(30,045)	-	-	-	-	(30,045)
ETCM-2986-Wajeeha Begum	17,301	-	-	-	-	17,301
ETCM RC-1989 - H Padmavathamma	41,935	-	-	-	-	41,935
ETCM RC 2411 - R.Ramaswamy	17,281	-	-	-	-	17,281
ETCM RC 2419 - Udaychandra	14,535	-	-	-	-	14,535
ETCM - RC -2751 NP Chandrasekaraiah	19,444	-	-	-	-	19,444
2865-Ananda Padmanabhan	6,922	-	-	-	-	6,922
3005-R Range Gowda	20,654	-	-	-	-	20,654
3175-Yashodamma	596	-	-	-	-	596
3185-G Saraswathamma	477	-	-	-	-	477
3267-Ragaiah	764	-	-	-	-	764
3272-Nanjamma	1,135	-	-	-	-	1,135
ETCM-3368-C Subba Reddy	3,342	-	-	-	-	3,342
NDCC RC 3199 - Basamma	(41,615)	-	-	-	-	(41,615)
NDCC RC 3332 - Sambandhan S	1,485	-	-	-	-	1,485
NBCAA-FDC-Chandra	13,000	-	-	-	-	13,000
NBCAA-FDC-Rajashekaraiah	13,000	-	-	-	-	13,000
NCAA RC - 033 - T L Ananthanarayana	9,439	-	-	-	-	9,439
NCAA RC - 056 - Asgar Neemuchwala	5,667	-	-	-	-	5,667
NCAA RC -1180 - Sarojini Srinivas	(2,35,245)	-	-	-	-	(2,35,245)
NCAA - RC - 1341 - Shila Shenoy	(17,603)	-	-	-	-	(17,603)
NCAA - RC- 1466 - Premalatha N	10,329	-	-	-	-	10,329
NCAA - RC -1508 - Meera Dutta	(37,511)	-	-	-	-	(37,511)
NCAA-RC-1610 - Sudha Kudva	40,965	-	-	-	-	40,965
NCAA - RC - 1668 - Sarojini Hebbar	12,209	-	-	-	-	12,209
NCAA RC - 1824 T.R. Narahari	17,537	-	-	-	-	17,537
NCAA RC 1842 - M.Mangalam	(46,685)	-	-	-	-	(46,685)
NCAA RC - 2045 - H.S.Sheela	(57,529)	-	-	-	-	(57,529)
NCAA RC - 2063 M.K.Ramachandraiah	60,146	-	-	-	-	60,146
NCAA RC - 2072 - Komal Vora	1,22,186	-	-	-	-	1,22,186
NCAA-RC-2155 - Rajalakshmi K Subramoniam	9,602	-	-	-	-	9,602
NCAA RC - 2301 Neera Sharma	521	-	-	-	-	521
NCAA RC -2440 -Raj Rani	9,681	-	-	-	-	9,681
NCAA RC 2447 Sharda Devi Chowdhary	(1,30,732)	-	-	-	-	(1,30,732)
NCAA RC 2512 - P. Rajendran Iyer	14,330	-	-	-	-	14,330
NCAA RC - 2566 - Gangaben Patel	86,131	-	-	-	-	86,131
NCAA RC - 2584 Padma Rajappan	25,938	-	-	-	-	25,938
NCAA RC 2595- Visalam Jayaraman	11,561	-	-	-	-	11,561
NCAA RC - 2617 Shantha Rajarao	13,580	-	-	-	-	13,580
NCAA RC - 2728 Monica Boaler	13,657	-	-	-	-	13,657
NCAA RC - 2777 - Sushila Rajan	2,38,358	-	-	-	-	2,38,358
NCAA RC -2781 Mohan G Hegde	4,993	-	-	-	-	4,993
NCAA RC - 2789 - Kadaba Srinivasan	481	-	-	-	-	481
NCAA RC -2826 - Kranti Singh	52,901	-	-	-	-	52,901
NCAA RC - 2829 Meenakshi Krishnamurti	16,533	-	-	-	-	16,533
NCAA RC - 2831 Devkumar Peter	13,452	-	-	-	-	13,452
NCAA RC - 2842 Bhuvana	41,818	-	-	-	-	41,818
NCAA RC 2849- Beula D Davaram	8,930	-	-	-	-	8,930
NCAA RC - 2853 - Yasmin Ahmad	10,202	-	-	-	-	10,202

Radha S



NCAA RC - 2866 - Malathi S	(268)	-	-	-	-	(268)
NCAA RC 2894- Vimala Kantilal Sonagara	(49,338)	-	-	-	-	(49,338)
NCAA RC - 2905 S. Narasimhan	1,398	-	-	-	-	1,398
NCAA RC 2955 - Krishnamani S	2,649	-	-	-	-	2,649
NCAA RC - 3015 - Annapurna	2,747	-	-	-	-	2,747
NCAA RC - 3053-Suneetha Nayak	14,781	-	-	-	-	14,781
NCAA RC - 3073 - Marlene Peacock	5,843	-	-	-	-	5,843
NCAA RC 3092-N Sivasdas	13,169	-	-	-	-	13,169
Mr K Mohan - NCAA	(1,000)	-	-	-	-	(1,000)
NCAA RC - 059 - Ashok Nair	5,119	-	-	-	-	5,119
NCAA RC 1837 D Meenamani	(3,064)	-	-	-	-	(3,064)
NCAA RC 2872 - K N Ramanathan	15,574	-	-	-	-	15,574
NCAA RC - 2877 - M.K. NAGALAKSHMI	6,775	-	-	-	-	6,775
NCAA RC - 2881 - Rishi Krit Bodh	(98,405)	-	-	-	-	(98,405)
NCAA RC 2902 - S N Parameshwar	45,340	-	-	-	-	45,340
NCAA RC - 2991 Errol G. Rasquinha	8,868	-	-	-	-	8,868
NCAA RC - 3007 - Bharat Keshavlal Mehta	79,882	-	-	-	-	79,882
NCAA RC - 3008 Ila Dey	374	-	-	-	-	374
NCAA RC 3115 - Hari Narayana Saha	(80,718)	-	-	-	-	(80,718)
NCAA RC 3123 - P G Subramanian	5,558	-	-	-	-	5,558
NCAA RC 3139 - Rajalakshmi	11,432	-	-	-	-	11,432
NCAA RC 3142 - Arunachalam K	12,880	-	-	-	-	12,880
NCAA RC 3143- Rajeshwari P	533	-	-	-	-	533
NCAA RC - 3148 - Prabha V Kudva	14,149	-	-	-	-	14,149
NCAA RC - 3206 - Shivarudraiah LC	2,667	-	-	-	-	2,667
NCAA RC - 3208 - Bhagyamma	10,996	-	-	-	-	10,996
NCAA RC - 3210 - Kusum Garg	60,672	-	-	-	-	60,672
NCAA RC 3215-MR SAKTI MOY RUDRA	1,685	-	-	-	-	1,685
NCAA RC - 3231-Jaya Viswanathan	(2,91,461)	-	-	-	-	(2,91,461)
NCAA RC - 3232-Savitri S Gadag	1,608	-	-	-	-	1,608
NCAA RC -3234 - Sharda R Mistry	8,083	-	-	-	-	8,083
NCAA RC -3238-Yashoda Seetharam	668	-	-	-	-	668
NCAA RC - 3253 Prema K	10,518	-	-	-	-	10,518
NCAA RC 3261 - RATNA G Y	16,227	-	-	-	-	16,227
NCAA RC 3291 Ramiah N	8,205	-	-	-	-	8,205
NCAA RC 3297 - G N Thimaya	8,221	-	-	-	-	8,221
NCAA RC 3304 - Dr. Marjorie Dsouza	7,248	-	-	-	-	7,248
NCAA RC 3311-Mr. G Chandrashekharaiah	58,352	-	-	-	-	58,352
NCAA RC 3312-Mrs Mary Kutty Mathew	(53,691)	-	-	-	-	(53,691)
NCAA RC 3319 Ila Robinson	48,748	-	-	-	-	48,748
NCAA RC 3320-Santhakumari Thazha Valappil	23,242	-	-	-	-	23,242
NCAA RC 3348 S S Venkatakrishnan	4,690	-	-	-	-	4,690
NCAA RC 3360 M R Ananthalakshmi	(1,16,584)	-	-	-	-	(1,16,584)
NCAA RC 3366 Lakshmamma R	9,953	-	-	-	-	9,953
NCAA RC 3367 A K Bopaiah	(36,361)	-	-	-	-	(36,361)
NCAA RC 3369 T Nagaraju	719	-	-	-	-	719
NCAA RC 3371 Narasimha Murthy	12,923	-	-	-	-	12,923
NCAA RC 3386 Sophia Nirada	3,519	-	-	-	-	3,519
NCAA RC 3387-Heera Sreedharan	3,998	-	-	-	-	3,998
NCAA RC - 3393 Pervin Hamid Shah	(60,685)	-	-	-	-	(60,685)
NCAA RC 3396 - Uma Sharma	1,416	-	-	-	-	1,416
NCAA RC 3401 Nani Rao	1,236	-	-	-	-	1,236
NCAA RC 3407Shantha Kumari	4,330	-	-	-	-	4,330
NCAA RC 3408 Rashmi Prakash	(15,470)	-	-	-	-	(15,470)
NCAA RC 3418 Dilip Roy	8,886	-	-	-	-	8,886
NCAA RC 3419- Mani Vijayan	(1,30,831)	-	-	-	-	(1,30,831)
NCAA RC 3421 Sudhanva S Naik	15,794	-	-	-	-	15,794
NCAA RC 3424 Annamma Varghese	(1,72,756)	-	-	-	-	(1,72,756)
NCAA RC 3429 B R Sampath Kumar	(1,49,454)	-	-	-	-	(1,49,454)
NCAA RC 3435 R Vijayalakshmi	(9,517)	-	-	-	-	(9,517)
2994-Rekha Raiturkar	44,792	-	-	-	-	44,792
3012 Bhagyalakshmi	71,984	-	-	-	-	71,984
3041-Sampath Lakshmi	8,710	-	-	-	-	8,710
3128-SaralaRaju	1,445	-	-	-	-	1,445
3162-Gayathri M	2,655	-	-	-	-	2,655
Kothanur RC 1088 - Uma Chayapathi	9,836	-	-	-	-	9,836
KothanurRC - 2174 - Seethamma	14,484	-	-	-	-	14,484
Mrs Veronica Mathias	31,200	-	-	-	-	31,200
NTTM-2799-Urmila Sabharwal	(1,76,172)	-	-	-	-	(1,76,172)
NTTM-3310-Shanawaz Nawabjan	22,782	-	-	-	-	22,782
NTTMECC 3266 - Kanthalakshmi	77,251	-	-	-	-	77,251
NTTMECC-3383-Rathnamma	3,392	-	-	-	-	3,392
NTTMECC RC -2906- Rachana V	2,658	-	-	-	-	2,658
NTTMECC RC 3154 - Girijamba M	5,307	-	-	-	-	5,307
NTTMECC RC 3204 - Chandramathi K Menon	398	-	-	-	-	398
NTTM RC 3024 - Lakshmi Subramani	41,316	-	-	-	-	41,316
NTTM RC -3056 Radha Devi	3,839	-	-	-	-	3,839
NTTM RC 3098 - V R Ponnammal	36,578	-	-	-	-	36,578
Total	(71,110)	-	-	-	-	(71,110)



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