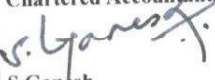


Give Foundation
Balance Sheet as at March 31, 2019

Particulars	Note No.	As at	As at
		March 31, 2019	March 31, 2018
		Rs.	Rs.
A EQUITY AND LIABILITIES			
1 Shareholders' funds			
(a) Share capital	3	25,200	25,200
(b) Corpus fund	4	6,76,12,000	6,76,12,000
(c) Reserves and surplus	5	(2,37,67,215)	(1,50,98,556)
Total		4,38,69,985	5,25,38,644
2 Non-current liabilities			
Long-term provisions	6	14,89,387	13,37,036
3 Current liabilities			
(a) Trade Payables	7	-	-
i) Total outstanding dues of Micro Enterprises and Small Enterprises; and			
ii) Total outstanding dues of creditors other than Micro Enterprises and Small Enterprises		12,41,988	29,76,775
		12,41,988	29,76,775
(b) Other current liabilities	8	1,33,48,169	2,50,27,290
(c) Short Term Provisions	9	2,87,171	1,42,546
		1,48,77,327	2,81,46,611
TOTAL		6,02,36,700	8,20,22,291
B ASSETS			
1 Non-current assets			
(a) Property, Plant and Equipment	10A	9,37,458	7,20,873
(b) Intangible assets	10B	-	-
(c) Long-term loans and advances	11	1,43,03,437	1,42,93,547
(d) Non Current Investments	12	2,67,38,946	2,50,00,000
Total		4,19,79,840	4,00,14,420
2 Current assets			
(a) Cash and cash equivalents	13	1,73,71,833	4,06,45,419
(b) Short-term loans and advances	14	8,85,025	13,62,452
		1,82,56,859	4,20,07,871
TOTAL		6,02,36,700	8,20,22,291

See accompanying notes 1 to 25 forming part of the financial statements

In terms of our report attached.
For Deloitte Haskins & Sells LLP
Chartered Accountants

S Ganesh
Partner

For GIVE Foundation

Bharath Visweswariah
Director


Atul Satija
Director

Place: Bengaluru
 Date: September 28, 2019

Place: Bengaluru
 Date: September 28, 2019

