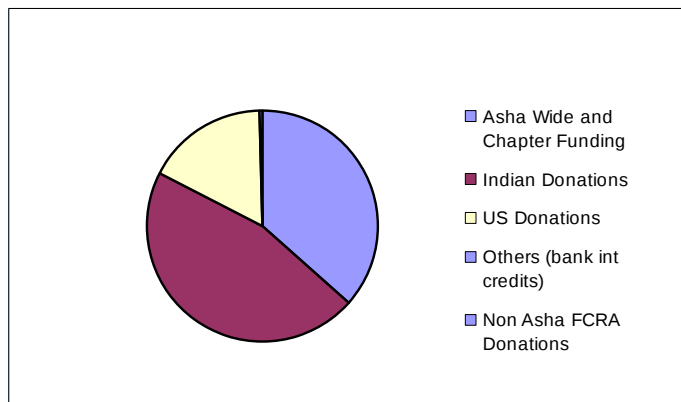
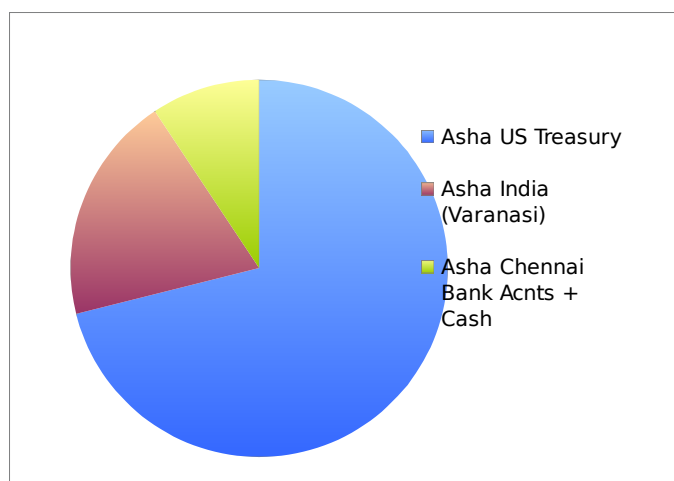


## Asha Chennai Financial Report for 2018-19 (1 Apr 2018 to 31 Mar 2019)

Funding (By Source)	INR
Asha Wide and Chapter Funding	86,91,373
Indian Donations	1,09,26,508
US Donations	40,47,126
Others (bank int credits)	97,405
Non Asha FCRA Donations	
<b>Total</b>	<b>2,37,62,412</b>



Balance (By Location)	INR
Asha US Treasury	1,52,77,152
Asha India (Varanasi)	42,00,737
Asha Chennai Bank Acnts + Cash	20,05,867
Assets	93 laptops, 10 used desktops, 6 projectors, 3 printers and 2 scooter.
<b>Total</b>	<b>2,14,83,756</b>



Project	Starting Balance INR	Inflow	Outflow (approx)	Allocations from & to Buffers	Ending Balance INR	Notes
Admin	63,689	272399	-2,08,252		1,27,836	
Asha Scholarships	5,05,241	11,77,140	-16,94,961	837250	8,24,670	Based on June 2018 meeting.
Buffer Funds	90,68,872	89,34,975		-67,62,733	1,12,41,114	
Manigal (Both locations)	4,45,162	51750	-10,21,560	1154300	6,29,652	Based on June 2018 meeting.
Poorna Vidya	2,69,396	6,94,800	-7,30,809	1100000	13,33,387	Based on June 2018 meeting.
Project Explore	6,720				6,720	
Project Right Start	-929	163000	(169729)		-7,658	
Project Sangamam	5,41,575	75,25,880	-94,45,457		-13,78,002	
Sangamam Kancheepuram	1,55,981	5,87,069	-7,25,621	731000	7,48,429	Based on July 2018 meeting.
WAH	3,03,441				3,03,441	Bhaskar to handle
Project Pearl	1,30,032		-13,16,252	1304623	1,18,403	Based on July 2018 meeting.
Sangamam Kanini	19,11,240	2424660	-3,38,897	0	39,97,003	
Project Deepam	2,33,748		-1,00,000	(133748)	0	Based on July 2018 meeting.
Project Thulasi	3,39,190	12,11,435	-14,36,281	1454500	15,68,844	
UQE Thirunelveli	2,25,192			(225192)	0	Based on July 2018 meeting.
Project Sugadharam	41,220	5,22,798	-4,61,961		1,02,057	
Avalurpet CP/MR Centre		1,69,500	-7,14,356	540000	-4,856	Based on July 2018 meeting.
<b>0</b>	<b>1,42,39,770</b>	<b>2,37,35,406</b>	<b>-1,83,64,136</b>	<b>0</b>	<b>1,96,11,040</b>	