

UNITED WAY OF DELHI
S-79 First Floor Panchsheel Park
New Delhi-110017
BALANCE SHEET (CONSOLIDATED) AS AT 31st MARCH, 2022

(Amount in Rupees)

PARTICULARS	SCH. No.	As At March 31, 2022	As At March 31, 2021
<u>SOURCES OF FUNDS :</u>			
Corpus Fund		100	100
Reserves and Surplus	1	4,34,41,121	1,71,34,518
Capital Assets Fund	2	1,30,23,685	24,58,387
Unutilised Grant Fund	3	8,01,86,428	7,87,53,932
Grant Received In Advance	5	30,00,000	4,10,41,237
Grant Refundable on Termination of the Project		-	2,95,52,252
TOTAL		13,96,51,334	16,89,40,426
<u>APPLICATION OF FUNDS :</u>			
<u>Fixed Assets</u>			
Funded by Project Grant	4 I	1,30,23,685	24,58,387
Funded by Own Sources	4 II	3,69,355	2,22,510
		1,33,93,040	26,80,897
<u>CURRENT ASSETS, LOANS & ADVANCES:</u>			
<u>Current Assets</u>			
Balance with Banks in Current Account		4,351	41,06,641
Balance with Banks in Saving Accounts		9,85,99,453	12,04,18,709
Fixed Deposits with Kotak Bank		3,96,00,000	5,00,00,000
Fixed Deposits under Bank Lien		3,61,051	3,43,034
<u>Loans and Advances (Unsecured Considered good)</u>			
Grant Amount Receivable	3	37,28,895	79,51,824
Loans and Advances	6	18,04,011	27,58,808
Income Tax Refund due - Previous Year		57,415	2,32,554
TDS & TCS Receivable- Current Year		3,46,833	57,415
Total current assets		14,45,02,009	18,58,68,985
Less:			
<u>CURRENT LIABILITIES AND PROVISIONS</u>	7	(1,82,43,715)	(1,96,09,456)
NET CURRENT ASSETS		12,62,58,294	16,62,59,529
TOTAL		13,96,51,334	16,89,40,426

Significant Accounting Policies & Notes to Accounts is an integral part of the Financial Statement- **Annexure 1**

As Per Our Separate Report Of Even Date Attached

For Thakur, Vaidyanath Aiyar & Co.
Chartered Accountants
FRN: 000038N

(Anil Kumar Aggarwal)
Partner
M. No. 087424

Place: New Delhi
Date: **29 SEP 2022**

For United Way of Delhi

(Sachin Shreekanth Golwalkar)
CEO

Member of Governing Body



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UNITED WAY OF DELHI
S-79 First Floor Panchsheel Park
New Delhi-110017

STATEMENT OF INCOME AND EXPENDITURE (CONSOLIDATED) FOR THE YEAR ENDED 31st MARCH, 2022

(Amount in Rupees)			
PARTICULARS	SCH. No.	For the year ended March 31, 2022	For the year ended March 31, 2021
A. INCOME :			
Project Grants to the Extent Utilised	}	43,65,25,420	24,39,91,421
Project Grants to the Extent Utilised for Fixed Assets		79,99,179	4,17,364
Organization Operational Cost Recovery		2,55,33,521	1,12,87,291
General Donations	8	88,55,911	15,28,040
Interest on FDR's		25,37,607	7,65,652
Interest on Saving bank Account (Refer Note 9)		50,04,684	38,39,141
Membership Fees		1,90,000	86,000
Recovery from NGO's		-	-
Surplus on Sale of Fixed Assets		1,15,000	-
Misc. Income		68,162	1,78,847
Short/(Excess) Grant Written Off	3	32,021	-
TOTAL INCOME (A)		48,68,61,505	26,20,93,756
B. EXPENDITURE :			
Direct Project expenses	}	33,18,08,307	17,11,62,483
Expenditure through NGO Partners		10,47,17,113	7,28,28,938
Procurement of Fixed Assets out of Project Grants		79,99,179	4,17,364
Other Projects Expenses-Own Sources	9	4,17,731	9,89,007
Employee Benefits Expenses	10	61,83,153	49,54,061
Administrative & Other Expenses	11	92,03,935	80,35,521
Donation Paid		-	2,00,000
Expenditure Disallow by Donor		-	1,80,712
Short/(Excess) Grant Written Off	3	1,36,226	1,92,896
Depreciation on own Assets		89,833	81,566
TOTAL EXPENDITURE (B)		46,05,55,477	25,90,42,548
Excess of Income Over expenditure			
Carried to the Balance Sheet (A-B)		2,63,06,028	30,51,207

Significant Accounting Policies & Notes to Accounts is an integral part of the Financial Statement- **Annexure 1**

As Per Our Separate Report Of Even Date Attached

For Thakur, Vaidyanath Aiyar & Co.
Chartered Accountants
FRN : 000038N

(Anil Kumar Aggarwal)
Partner
M. No. 087424
Place: New Delhi
Date:

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(Sachin Shroekant Golwalkar)
CEO



Member of Governing Body

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UNITED WAY OF DELHI
S-79 First Floor Panchsheel Park
New Delhi-110017

SCHEDULES TO ACCOUNTS

SCHEDULE NO. 1
RESERVES & SURPLUS

PARTICULARS	As At March 31, 2022			(Amount in Rupees) As At March 31, 2021		
	FCRA	NFCRA	Total	FCRA	NFCRA	Total
Balance as per last financial statement	21,12,835	1,50,21,683	1,71,34,518	12,61,719	1,28,21,592	1,40,83,311
Add: Adjustment of Previous year balance	99	476	575	-	-	-
Add: Excess of Income over expenditure transferred from Statement of Income & Expenditure	73,28,803	1,89,77,225	2,63,06,028	8,51,116	22,00,091	30,51,207
TOTAL	94,41,737	3,39,99,384	4,34,41,121	21,12,835	1,50,21,683	1,71,34,518

SCHEDULE NO. 2
CAPITAL ASSET FUND

PARTICULARS	As At March 31, 2022			As At March 31, 2021		
	FCRA	NFCRA	Total	FCRA	NFCRA	Total
Balance as per last financial statement	58,220	24,00,167	24,58,387	1,22,993	29,10,346	30,33,339
Add: Adjustment related to Previous Year (net of Depreciation)	(1)	51,83,915	51,83,914	-	-	-
Add: Additions during the year	6,39,383	73,59,796	79,99,179	-	4,17,364	4,17,364
Less: Depreciation and Amortisation for the year	(63,545)	(25,54,250)	(26,17,795)	(64,773)	(8,18,462)	(8,83,235)
Less: Assets Stolen written off	-	-	-	-	(1,09,081)	(1,09,081)
TOTAL	6,34,057	1,23,89,628	1,30,23,685	58,220	24,00,167	24,58,387



UNITED WAY OF DELHI
S-79 First Floor Panchsheel Park, New Delhi-110017
Schedule No. 3.

GRANTS RECEIVED & UTILISED DURING THE YEAR AND UNSPENT BALANCE as on 31.03.2022

A. FCRA Funds

S.No.	Project Name	Donor Name	Opening unspent balance (Receivable) on 01.04.2021	Grant Receipt during the year	Total Fund Available	Grant Utilised during the year				Total Utilization	Unspent Balance (Receivable) as on 31.03.2022
						Program Expenses	Program expenses through NGO's	Recovery of UWD Admin Expenses	Purchase of Fixed Assets	Short / Excess	
1	Samridhi	CAF-Cargill Global India Private	1,11,706	-	1,11,706	1,11,312	-	394	-	1,11,706	-
2	Covid-2019 Response	United Way of Mumbai (Coca-Cola)	(1,54,818)	-	(1,54,818)	-	-	-	-	(1,54,818)	-
3	Covid-2019 Response	United Way of Mumbai (Black Rock)	(19,036)	-	(19,036)	-	-	-	-	(19,036)	-
4	Covid-2019 Response	United Way of Mumbai (Standard Chartered Bank)	1,25,017	-	1,25,017	-	-	-	-	1,25,017	-
5	Covid-2019 Response	United Way of Mumbai (Shri Hansloek Jankalyan Samiti)	(564)	-	(564)	-	-	-	-	(564)	-
6	Covid-2019 Response	United Way of Mumbai (Citi Bank)	(86,825)	-	(86,825)	-	-	-	-	(86,825)	-
7	Covid-2019 Response	Facebook	-	8,06,13,500	8,06,13,500	7,67,72,680	-	38,40,820	-	8,06,13,500	-
8	Covid-2019 Response	BARCLAYS BANK PLC	-	5,65,23,500	5,65,23,500	1,62,52,602	-	13,81,301	59,686	1,76,93,589	3,88,29,911
9	Covid-2019 Response	AMD INDIA PVT. LTD.	-	9,68,000	9,68,000	9,16,337	-	51,663	-	9,68,000	-
10	DIGITAL CLASSROOM	AMD INDIA PVT. LTD.	-	1,70,000	1,70,000	1,64,738	-	5,262	-	1,70,000	-
11	Rooftop PV Solar Panel Array Development	AMD INDIA PVT. LTD.	-	14,30,000	14,30,000	13,58,480	-	71,520	-	14,30,000	-
12	Set-up of Tinkering Lab	AMD INDIA PVT. LTD.	-	15,00,000	15,00,000	13,80,148	-	69,852	50,000	15,00,000	-
13	Covid-2019 Response	Arceus Engineering Group Inc	-	18,29,926	18,29,926	15,73,769	-	1,66,357	89,800	18,29,926	-
14	Covid-2019 Response	Amway Japan	-	54,72,318	54,72,318	54,72,318	-	-	-	54,72,318	-
15	Covid-2019 Response	United Way of Worldwide (Synchrony)	-	74,31,026	74,31,026	70,75,671	-	3,55,355	-	74,31,026	-
16	Covid-2019 Response	United Way of Worldwide (AMD)	-	1,60,00,387	1,60,00,387	59,47,620	-	5,94,762	-	65,42,382	94,58,005
17	Livelihood Recovery for Poor post Covid (E-mobility)	Hitiachi India Private limited	-	50,00,000	50,00,000	-	-	-	-	-	50,00,000
18	Science Conceptual Support for Accelerated Learning post COVID	Hitiachi India Private limited	-	16,00,560	16,00,560	9,12,661	-	77,788	-	9,90,449	6,10,111
19	Hospital Critical Patient Care Support (COVID-19 and Respiratory Diseases)	Hitiachi India Private limited	-	19,84,500	19,84,500	17,12,526	-	1,37,002	-	18,49,528	1,34,972
20	NEEV - Enhancing foundational learning post COVID	Hitiachi India Private limited	-	17,49,600	17,49,600	11,44,707	-	1,01,126	1,19,372	13,65,205	3,84,395
21	Improving Public Health Capacity - Developing Covid Resilience	Hitiachi India Private limited	-	43,65,340	43,65,340	5,38,582	-	68,729	3,20,525	9,27,836	34,37,504
22	Video documentation and other related costs	Hitiachi India Private limited	-	3,00,000	3,00,000	50,000	-	4,000	-	54,000	2,46,000
23	Covid-2019 Response	FRONTIER MARKETS CONSULTING PVT LTD	-	36,48,461	36,48,461	34,92,820	-	-	-	34,92,820	1,55,641
	FCRA Project Total (A)		236,823 (261,243)	19,05,87,118	19,05,62,598	12,48,76,971	-	69,25,931	6,39,383	13,23,06,059 (1,36,226)	5,82,56,539
	Previous Year		419,285 (0)	6,85,32,146	6,89,51,431	6,53,99,109	29,11,251	6,65,591	-	6,89,75,951 (261,243)	236,823

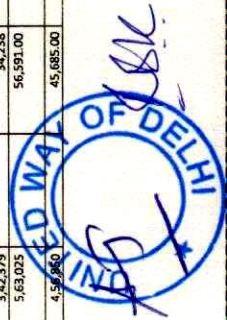


UNITED WAY OF DELHI
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Schedule No. 3.

GRANTS RECEIVED & UTILISED DURING THE YEAR AND UNSPENT BALANCE as on 31.03.2022

B. LOCAL FUNDS

S.No.	Project Name	Donor Name	Opening unspent balance (Receivable) on 01.04.2021	Transfer from Grant Received in Advance (Sch-4)	Grant Receipt during the year	Grant Refund during the year / Transfer/ Interest Income	Total Fund Available	Program Expenses through NGO's	Grant Utilised during the year Recovery of UWD Admin Expenses	Short / Excess	Total Utilization	Unspent Balance (Receivable) as on 31.03.2022
1	Covid 19 Emergency Response	Amway India Enterprise Pvt Ltd	1,23,282	-	-	-	1,23,282	95,146	28,036	-	1,23,282	-
2	Samridhi-Women Entrepreneurship Program	Cargill Global Trading India Private Limited	5,16,525	-	-	-	5,16,525	2,15,724	29,830.00	82,576	3,28,130	1,88,395
3	Samridhi-Women Entrepreneurship Program	Cargill India Pvt Ltd	8,25,885	25,00,000	-	-	33,25,885	29,13,902	2,91,390	-	32,05,292	1,20,593
4	Care for Air	Carrier Airconditioning & Refrigeration Ltd	(52,21,763)	1,45,90,392	-	-	93,68,629	33,67,954	3,36,796	-	37,04,750	56,63,879
5	Green Your School	Carrier Airconditioning & Refrigeration Ltd	30,75,664	40,00,000	-	-	70,75,664	22,10,858	2,21,086	-	24,31,944	46,43,720
6	Green your School	Carrier Airconditioning and Refrigeration	-	-	36,00,000	(25,00,000)	11,00,000	10,00,130	99,870	-	11,00,000	-
7	Covid 19 Response	Carrier Airconditioning & Refrigeration Ltd	20,00,000	-	-	6,00,000	26,00,000	22,42,163	1,57,158	-	23,99,321	2,00,679
8	Care for Air	Carrier Airconditioning & Refrigeration Ltd	-	-	1,08,00,000	19,00,000	1,27,00,000	48,16,103	11,54,047	67,29,850	1,27,00,000	-
9	Covid 19 Emergency Response	CISCO SYSTEM INDIA	-	-	2,25,00,000	-	2,25,00,000	1,77,92,724	37,76,388	-	2,25,00,000	-
10	Relief and Community Health Project	ELI Lilly and Company (India) Pvt Ltd	23,09,708	-	-	-	23,09,708	2,35,550	18,40,888	-	23,09,708	-
11	Improving Water and Sanitation Infrastructure Government School	Ge India Industrial Pvt Ltd	-	-	18,10,135	-	18,10,135	17,24,350	85,785	-	18,10,135	-
12	Digital Education	Ge Power India Pvt Ltd	28,99,050	-	-	-	28,99,050	27,23,138	1,37,412.00	38,500	28,99,050	-
13	Scholarship to girl child	Ge Power India Pvt Ltd	21,69,300	-	-	-	21,69,300	3,86,400	1,07,900	-	21,69,300	-
14	NEEV	Ge Power Systems India Pvt Ltd	27,82,500	-	-	-	27,82,500	26,09,718	1,32,792	39,990	27,82,500	-
15	School Support Program	Ge Power Systems India Pvt Ltd	49,62,300	-	-	-	49,62,300	5,07,104	2,13,371	-	49,62,300	-
16	Youth Resource Center	Ge Power Systems India Pvt Ltd	23,05,800	-	-	-	23,05,800	20,70,896	1,09,169	1,25,735	23,05,800	-
17	STEM and Green Your Space	GE T and D India Limited	61,85,238	-	-	(19,76,682)	42,08,556	40,15,771	1,92,785	-	42,08,556	-
18	Covid 19 Emergency response and Local Infrastructure Development Projects	GE T and D India Limited	-	1,05,16,259	-	19,76,682	1,24,92,941	85,90,084	5,94,987.00	-	1,24,92,941	-
19	PHC-Done	Ge India Industrial Pvt Ltd	1,04,82,288	-	-	-	1,04,82,288	97,66,628	7,15,660.00	-	1,04,82,288	-
20	School Support Program (Yelawadi)	Ge India Industrial Pvt Ltd	51,27,163	-	-	-	51,27,163	51,27,163	-	-	51,27,163	-
21	Women Empowerment Program-Hunar	Grid Equipment Private Limited	2,74,057	26,95,000	-	-	29,69,057	3,50,400	1,41,383	-	29,69,057	-
22	JOYT Skill Training	HDFC Bank Limited	-	-	4,86,97,151	93,348	4,87,90,499	4,52,58,135	29,75,865.00	-	4,87,90,499	56,499
23	Covid 19 Emergency Response	Redisson Hotels	22,48,078	-	-	-	22,48,078	20,34,341	2,13,737	-	22,48,078	-
24	New Porta Toilet	SBI Cards and Payment Services Private Limited	20,43,901	-	-	-	20,43,901	18,19,475	1,85,577.00	38,849	20,43,901	-
25	Covid 19 Response	IHS GLOBAL PRIVATE LIMITED	-	-	20,00,000	-	20,00,000	19,00,067	99,933.00	-	20,00,000	-
26	Covid 19 Response	Amway India Enterprise Pvt Ltd	-	-	50,00,000	-	50,00,000	46,717	48,12,837	-	50,00,000	-
27	Covid 19 Response	ELI Lilly	-	-	36,00,000	-	36,00,000	34,29,915	1,70,085.00	-	36,00,000	-
28	Volunteering engagement	Genpect India Pvt Ltd	10,97,442	-	-	-	10,97,442	-	-	-	10,97,442	-
29	Volunteering engagement	GIVE Foundation	16,624	40,98,706	-	800	41,16,130	3,42,379	34,738	-	3,76,617	37,39,513
30	Environmental Sustainability Project	Genpect India Pvt Ltd	-	-	6,19,616	-	6,19,616	5,63,025	56,591.00	-	6,19,616	-
31	Livelihood	Genpect India Pvt Ltd	17,55,800	-	-	-	17,55,800	4,56,860	45,885.00	-	5,02,535	12,53,265

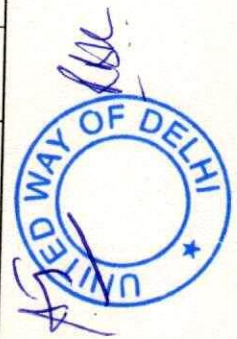


UNITED WAY OF DELHI
S-79 First Floor Panchsheel Park, New Delhi-110017
Schedule No 3.

GRANTS RECEIVED & UTILISED DURING THE YEAR AND UNSPENT BALANCE as on 31.03.2022
B. LOCAL FUNDS

S.No.	Project Name	Donor Name	Opening unspent balance (Receivable) on 01.04.2021	Transfer from Grant Received in Advance (Sch-4)	Grant Receipt during the year	Grant Refund during the year / Transfer / Interest Income	Total Fund Available	Program Expenses through NGO's	Recovery of UWD Admin Expenses	Purchase of Fixed Assets	Short / Excess	Total Utilization	Unspent Balance (Receivable) as on 31.03.2022
32	School Centered development program	Genpact India Pvt Ltd	62,79,838		91,00,000	-	1,53,79,838	69,02,357	73,70,459	1,76,004		1,53,79,838	-
33	SCCD Devices	Genpact India Pvt Ltd	(11,073)		-	11,073							
34	Additional Volunteering Engagement	Genpact India Pvt Ltd	45,32,893		20,80,000	(11,073)	66,01,820	15,18,139	1,17,787.00	75,143		17,11,069	48,90,751
35	School Centered development program	Endeavour Software Technologies Pvt Ltd	17,91,378		4,00,000	-	21,91,378	15,43,934	18,41,737			34,99,005	(13,07,627)
36	School Centered development program	Headstrong Services India Pvt. Ltd.			50,00,000	-	50,00,000	1,17,099	44,28,356	4,54,545.00		50,00,000	-
37	School Centered development program	Rage Frameworks India Pvt Ltd	21,80,514		-	-	21,80,514	20,44,092	1,36,422.00			21,80,514	-
38	Enhancing the Foundation	Hittachi Metals India			45,07,650	-	45,07,650	42,92,466	2,15,184			45,07,650	-
39	Family Assistance Program	Innoven	9,13,945		26,25,000	-	35,38,945	33,69,852				35,38,945	-
40	Volunteering engagement	KeySight	13,000		-	-	13,000	13,000				13,000	-
41	STEM on Wheels	KeySight Technologies	2,72,055		8,52,803	-	11,24,858	10,22,662	1,02,196.00			11,24,858	-
42	Covid-19 Response	KeySight Technologies India Private Limited		26,40,880	-	-	26,40,880	23,99,766	2,41,114.00			26,40,880	-
43	FLOOD RELIEF PROJECT (KODAGU)	KPMG Foundation	(2,24,037)		2,24,037	-	-						-
44	Green Gurugram	Max Life Insurance Co.			20,81,257	-	20,81,257	18,92,638	1,88,619			20,81,257	-
45	Tidy Trails	Pepsico Ind			20,20,685	-	20,20,685	17,68,564	1,76,867.00			19,45,331	75,154
46	Enhancing the Foundation Learning Post Covid (New)	Redisson Hotels Pvt. Ltd. (South Asia)			17,95,750	-	17,95,750	16,32,759	1,62,991			17,95,750	-
47	IDIA (SCCD)	Tea Steel Foundation	10,84,612		32,85,000	-	43,69,612	39,02,454	54,000	25,488		43,80,143	(10,531)
48	Road Safety	United Way of Mumbai	(8,21,456)		45,03,648	-	36,82,192	59,03,119	2,62,149	27,661		60,92,979	(24,10,737)
49	Covid 19 Response	United Way of Mumbai			3,32,53,833	(1,06,22,891)	2,26,30,942	2,15,53,278	10,77,664			2,26,30,942	-
50	Covid 19 Emergency Response	United Way of Baroda			20,82,622	-	20,82,622	19,97,840	89,762			20,82,622	-
51	Covid 19 Emergency Response	United way of Hyderabad			68,91,884	-	68,91,884	65,69,823	3,22,061			68,91,884	-
52	Deloitte Strategic donation	UWH- Deloitte			45,99,164	-	45,99,164		43,84,540			45,99,164	-
53	NUWM	United Way Of Mumbai			18,572	-	18,572		18,572.00			18,572	-
54	School Support Program (Tamil Nadu, Kerala, Subpart & Palakkam)	GET and D India Limited	2,53,251		-	-	2,53,251	2,34,097	19,156.00		(2,00)	2,53,251	0
55	My School	HCL Foundation	(13,10,774)		13,10,774	-	-						-
56	DEGP	UWH- Deloitte	(1,06,362)		25,38,386	-	24,32,024		22,85,715			24,32,024	-
57	Strategic donation (SD)	United way of Hyderabad			6,50,04,109	-	6,50,04,109	6,22,65,184	1,14,285		32,024	6,50,04,109	-
58	Covid 19 Emergency Response	Whirlpool of India Limited	80,00,000		-	-	80,00,000	76,19,048	3,80,952		(1)	80,00,000	-
59	New	Bajaj Auto Ltd			-	-	-					-	-
NCRA Project Total			7,85,17,207 (76,90,581)	4,10,41,237	25,28,02,076	(88,21,088)	35,58,48,851	10,47,17,113	1,86,07,590	73,59,796	32,021	33,76,47,856	2,19,29,889 (37,28,895)
Previous Year			848,27,112 (1,19,26,71)	1,14,93,100	19,20,07,561	(2,28,890)	28,69,06,212	10,57,63,478	1,06,21,700	4,17,364	(1,92,895)	18,65,27,334	7,85,17,207 (76,90,581)

2022 Receipt includes Rs 93348 on account of interest on Saving allocation
2022: Grant amount transfer from grant refundable on termination of the project New



United Way of Delhi
S - 79, Panchsheel Park, New Delhi 110 017

Schedule - 4 I

I. PROPERTY, PLANT & EQUIPMENTS - FUNDED BY THE PROJECT GRANTS (CONSOLIDATED)

Description	Gross block			Depreciation			Net block	
	As at April 1, 2021	Additions during the year	Sales/ adjustments*	As At 31st Mar 2022	Upto March 31 2021	Dep. During the year	Sales/ Adjustments	Upto 31st March 2022
Computer & Computer Equipments	27,04,046	15,29,717	-	42,33,763	18,33,088	5,23,446	-	23,56,534
Furniture and Fixtures	2,55,747	5,39,625	-	7,95,372	1,26,094	29,696	-	1,55,790
Leasehold Improvements	1,01,716	-	-	1,01,716	1,01,715	-	-	1,01,715
Motor Vehicle	29,00,429	1,65,000	(17,13,048)	13,52,381	20,00,729	2,37,566	(17,13,047)	5,25,248
Equipments	15,31,499	57,64,837	62,78,554	1,35,74,890	9,73,425	18,27,086	10,94,638	38,95,150
Grand Total	74,93,437	79,99,179	45,65,506	2,00,58,122	50,35,051	26,17,795	(6,18,409)	70,34,437
Previous Year	72,59,423	4,17,364	1,83,350	74,93,437	42,26,084	8,83,235	74,269	50,35,050
								24,58,387
								30,33,339

* Note: Includes Equipments of Rs 62,78,554 which were procured in the previous year(s) but capitalised in current year and depreciation on these equipments upto the year 2020-21, ₹ 10,94,638 has also been amortised.

II. A. PROPERTY, PLANT & EQUIPMENTS - FUNDED BY OWN SOURCES (CONSOLIDATED)

Schedule - 4 II

Description	Gross block			Depreciation			Net block	
	As at April 1, 2021	Additions during the year	Less: Sales/ adjustments	As at March 31, 2022	As at April 1, 2021	Dep. During the year	Less: Sales/ Adjustments	As At 31st Mar 2022
Computer & Computer Equipments	38,000	-	-	38,000	37,999	-	-	37,999
Furniture and Fixture	25	5,900	-	5,925	-	221	-	221
Office Equipments	3,20,849	54,799	-	3,75,648	1,20,111	71,237	-	1,91,337
Vehicle	-	1,75,979	-	1,75,979	-	4,725	-	4,725
Total (A)	3,58,874	2,36,678	-	5,95,552	1,58,110	76,171	-	2,34,281
Previous Year	3,58,874	-	-	3,58,874	93,941	64,169	-	1,58,110
								2,00,763
								2,64,933

II. B. INTANGIBLE ASSETS - FUNDED BY OWN SOURCES

Description	Gross block			Depreciation			Net block	
	As at April 1, 2021	Additions during the year	Less: Sales/ adjustments	As at March 31, 2022	As at April 1, 2021	Dep. During the year	Less: Sales/ Adjustments	As At 31st Mar 2022
Computer Software	86,982	-	-	86,982	65,236	13,662	-	78,898
Total (B)	86,982	-	-	86,982	65,236	13,662	-	78,898
Previous Year	86,982	-	-	86,982	47,839	17,397	-	65,236
Total (A+B)	4,45,856	2,36,678	-	6,82,534	2,23,346	89,833	-	3,13,179
Previous Year	4,45,856	-	-	4,45,856	1,41,780	81,566	-	2,23,346
								2,22,509
								3,69,355
								2,22,510
								3,04,076



UNITED WAY OF DELHI
S-79 First Floor Panchsheel Park
New Delhi-110017

SCHEDULES TO ACCOUNTS

SCHEDULE NO. 5

Grant Received In Advance

(Amount in Rupees)

PARTICULARS	As at March 31, 2022			As at March 31, 2021		
	FCRA	NFCRA	Total	FCRA	NFCRA	Total
Give India/Genpact	-	-	-	-	40,98,706	40,98,706
Cargill India Pvt Ltd	-	30,00,000	30,00,000	-	25,00,000	25,00,000
Grid Equipment Pvt. Ltd.	-	-	-	-	26,95,000	26,95,000
Carrier Air Conditioning and Refrigeration Ltd	-	-	-	-	40,00,000	40,00,000
Carrier Air Conditioning and Refrigeration Ltd	-	-	-	-	1,45,90,392	1,45,90,392
Keysight Technologies India Private Limited	-	-	-	-	26,40,880	26,40,880
G E T and D India Limited	-	-	-	-	1,05,16,259	1,05,16,259
TOTAL	-	30,00,000	30,00,000	-	4,10,41,237	4,10,41,237

SCHEDULE NO. 6

LOANS & ADVANCES (Unsecured considered good)

PARTICULARS	As at March 31, 2022			As at March 31, 2021		
	FCRA	NFCRA	Total	FCRA	NFCRA	Total
Imprest/ Advance to Staff/ Consultants	20,000	4,086	24,086	-	82,479	82,479
Prepaid Expenses	-	1,31,123	1,31,123	-	99,525	99,525
Interest Accrued on FDR	-	3,66,382	3,66,382	-	6,91,874	6,91,874
Advance to Vendors	6,70,853	2,51,031	9,21,884	-	15,56,930	15,56,930
Advance to NGO's	-	42,536	42,536	-	-	-
Security Deposit - Rent	1,56,000	1,62,000	3,18,000	1,56,000	1,72,000	3,28,000
TOTAL	8,46,853	9,57,158	18,04,011	1,56,000	26,02,808	27,58,808

SCHEDULE NO. 7

CURRENT LIABILITIES & PROVISIONS

PARTICULARS	As at March 31, 2022			As at March 31, 2021		
	FCRA	NFCRA	Total	FCRA	NFCRA	Total
Current Liabilities						
Payable to Staff/ Volunteers	1,02,754	4,28,587	5,31,341	-	28,56,545	28,56,545
Sundry Creditors	17,09,326	55,68,133	72,77,459	1,34,706	84,09,896	85,44,602
Balance Payable to Implementing NGO's	-	84,29,077	84,29,077	-	54,13,586	54,13,586
Advance Membership Fees	-	-	-	-	10,000	10,000
TDS Payable	6,04,157	4,80,327	10,84,484	-	5,73,974	5,73,974
Kotak Credit Card Balance	-	1,20,683	1,20,683	-	1,86,506	1,86,506
Total (A)	24,16,237	1,50,26,807	1,74,43,044	1,34,706	1,74,50,507	1,75,85,213
Provisions						
Provision for Gratuity (refer note 10.c)	-	3,95,671	3,95,671	-	17,70,093	17,70,093
Expenses payable	-	4,05,000	4,05,000	-	2,54,150	2,54,150
Total (B)	-	8,00,671	8,00,671	-	20,24,243	20,24,243
Grand Total (A+B)	24,16,237	1,58,27,478	1,82,43,715	1,34,706	1,94,74,750	1,96,09,456



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SCHEDULES TO ACCOUNTS

SCHEDULE NO. 8
General Donations

(Amount in Rupees)

PARTICULARS	For the year ended March 31, 2022			For the year ended March 31, 2021		
	FCRA	NFCRA	Total	FCRA	NFCRA	Total
General Donation through Razorpay	48,74,844	9,54,425	58,29,269	-	6,85,178	6,85,178
General Donation - Direct	-	30,26,642	30,26,642	6,23,512	2,19,350	8,42,862
Total	48,74,844	39,81,067	88,55,911	6,23,512	9,04,528	15,28,040

SCHEDULE NO. 9
Other Project Expenses-Own Sources

PARTICULARS	For the year ended March 31, 2022			For the year ended March 31, 2021		
	FCRA	NFCRA	Total	FCRA	NFCRA	Total
Other Projects Expenses	3,09,882	1,07,849	4,17,731	-	2,26,917	2,26,917
Covid Relief Material Through NGO's	-	-	-	-	5,55,000	5,55,000
Other Projects Expenses -Covid 19	-	-	-	-	2,07,090	2,07,090
Total	3,09,882	1,07,849	4,17,731	-	9,89,007	9,89,007

SCHEDULE NO. 10
Employee Benefits Expenses

PARTICULARS	For the year ended March 31, 2022			For the year ended March 31, 2021		
	FCRA	NFCRA	Total	FCRA	NFCRA	Total
Salary & Allowances (Refer Note 7)	33,83,714	24,09,491	57,93,205	3,95,549	38,69,584	42,65,133
Gratuity	-	2,79,948	2,79,948	-	4,09,832	4,09,832
Ex-Gratia	-	1,10,000	1,10,000	-	40,000	40,000
Previous Year Insurance Reimbursement	-	-	-	-	1,94,275	1,94,275
Insurance Premium Reimbursement	-	-	-	-	44,821	44,821
Total	33,83,714	27,99,439	61,83,153	3,95,549	45,58,512	49,54,061

SCHEDULE NO. 11
Administrative & Other Expenses

PARTICULARS	For the year ended March 31, 2022			For the year ended March 31, 2021		
	FCRA	NFCRA	Total	FCRA	NFCRA	Total
Professional & Consultancy Charges (Refer Note 7)	20,03,290	32,58,091	52,61,381	3,41,237	36,20,281	39,61,518
Office Rent UWD	8,56,420	2,83,140	11,39,560	-	11,14,900	11,14,900
Travelling & Conveyance Expenses	5,005	3,87,333	3,92,338	3,096	1,91,828	1,94,924
Communication, Internet & Website Expenses	12,913	1,78,050	1,90,963	-	1,93,082	1,93,082
Annual membership Fee	-	2,18,290	2,18,290	-	5,71,667	5,71,667
Printing & Stationery	61,561	62,464	1,24,025	837	1,63,167	1,64,004
Staff Welfare Expenses	1,22,646	2,32,089	3,54,735	-	1,99,779	1,99,779
Housekeeping Expenses	-	1,58,648	1,58,648	-	1,52,000	1,52,000
Meeting and Conference Expenses	25,342	4,858	30,200	-	-	-
Insurance Expenses	1,01,393	3,49,547	4,50,940	-	1,66,595	1,66,595
Repair & Maintenance	16,178	1,54,869	1,71,047	-	73,252	73,252
Electricity & Water	-	71,045	71,045	-	76,193	76,193
Interest On TDS	-	2,485	2,485	-	3,140	3,140
Audit Fees	-	3,54,000	3,54,000	-	2,71,400	2,71,400
Courier & Postage Charges	492	22,097	22,589	-	625	625
Bank Charges	28,607	23,251	51,858	-	14,424	14,424
Miscellaneous Expenses	4,245	1,03,306	1,07,551	10,016	1,84,881	1,94,897
COVID-19 Expenses	16,669	85,611	1,02,280	93,106	5,90,017	6,83,123
TOTAL	32,54,761	59,49,174	92,03,935	4,48,292	75,87,231	80,35,523



UNITED WAY OF DELHI

Annexure-1

Significant Accounting Policies and Notes to Accounts forming part of the Financial Statements for the Year ended 31st March 2022
(All amounts are in Rupees unless otherwise stated)

A. BACKGROUND

1. United Way of Delhi ('UWD' or 'the Society') is registered under Societies Registration Act of 1860 vide registration certificate number S/63502/2008 dated 26th September 2008.
2. The Society has been granted registration under section 12A read with section 12AA of the Income Tax Act, 1961, vide letter no. DIT (E) 12A /2009-10/U-309/255 dated 17th June 2009. The Society has also obtained registration under section 80G (5)(vi) of the Income Tax Act, 1961 vide Order No. DIT (E) 80G/2011-12/U-309/5587 dated 6 March 2012 for the period from 1 April 2012 till it is rescinded. The society has also obtained renewal of registration vide URN AAATU3327JE20214 and AAATU3327JF20214 dated 28th May 2021 under section 12A and 80G(5)(vi) respectively for a further period of five years up to assessment year 2026-27.
3. The Society has also obtained CSR Registration under MCA w.e.f 2nd April, 2021 with registration number as CSR00000216.
4. Permanent Account Number (PAN) – AAATU3327J.
5. The Society is registered under Foreign Contribution (Regulation) Act, 2010 bearing registration No. 231661398 and renewal dated 28.12.2017 is valid for 5 years till 29.01.2023.

B. SIGNIFICANT ACCOUNTING POLICIES

1. Basis of preparation of financial statements

The accompanying financial statements are prepared and presented under the historical cost convention, on the accrual basis of accounting, in accordance with Generally Accepted Accounting Principles ('GAAP') in India, and in all material, aspects comply with the Mandatory Accounting Standards issued by the Institute of Chartered Accountants of India as applicable for Level III Non-Corporate entity.



2. Use of estimates

The preparation of financial statements in conformity with GAAP requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, disclosure of contingent assets and liabilities at the date of the financial statements, and reported amounts of income and expenses during the reporting period.

3. Revenue Recognition

Revenue is recognized to the extent that it is probable that the economic benefits will flow to UWD and revenue can be reliably measured.

a) Grant Income

Grants from various funding agencies are recognized on accrual basis. Grants to the extent utilized to meet the project expenditure are transferred to Statement of Income and Expenditure and balance amount shown as "Unutilized Grants" in the Balance Sheet. Likewise, in case of overspent/ expenses incurred pending receipt of grant amounts are shown as "Grant Amount Receivable" at the year-end in the Balance Sheet.

b) Organization Operational Cost Recovery

Organization Operational expenses charged to the project grants as per the respective grant agreements/ budgets are treated as Income of the Society. In case where the organization operational expenses are not specified in the grant agreements/budget, UWD has charged @ 10 % of the total expenses during the year.

c) Interest Income

Interest received on fixed deposits out of grant un-utilized balance are treated as Income of the Society on accrual basis except otherwise stated in MOU's with the donor where interest is used in the project.

d) Other Receipts

Untied donations received during the year have been treated as Income and expenses related to those untied donation have been shown as "Other Projects Expenses-Own Sources".

e) Membership Fees

Membership fees received during the year have been accounted as Income unless it is an advance for next financial year.



4. Grant Expenses

Project Expenses against Grant comprise of:

- Projects carried out by UWD out of donor funds and own funds.
- Projects carried out by other organizations out of donor funds as subgrantee.

Expenses incurred by UWD out of donor funds and own funds are booked on accrual basis. In respect of grants made to other implementing NGO's (subgrantees) for various projects, the expenses are also booked on accrual/utilization basis. Audited utilization certificates along with the program impact/Deliverables report are also obtained from NGO Partners at the end of the financial year for internal control.

Unspent balances, if any lying with implementing NGO's (Subgrantees) at the end of financial year is shown as "*Unspent Balance Receivable from NGO's*" under Loan and Advances.

5. Fixed Assets/ Asset Fund

- Fixed assets procured out of grant are charged against the said grant as per the terms and conditions set out under the Grant agreement. However, to reflect a true picture of assets owned by the Society, these have been capitalized in the Balance Sheet and equivalent amount shown as Capital Asset Fund.

Assets once fully depreciated, but not disposed-off and assets received free of cost as donation are retained in the books at a nominal value of Rs. 1 till disposed, for the purposes of internal controls.

- Depreciation has been provided in the books of accounts at pro-rata basis from the month when the asset is purchased using Straight Line Method at the rate stated below: -

Description	Depreciation Rate (%)
Furniture & fixtures	10
Equipment, Projector & Inventor	20
Motor Vehicle	20
Computer	33.33
Lease hold Improvements	20
Computer Software	20
Led and related Equipment's	25



To reflect this reduction in value of assets purchased through Grants, the depreciation on assets is transferred to Capital Asset Fund.

6. Investment

Investments mainly comprise fixed deposits with banks which are valued at cost.

7. Foreign Currency Transactions

Grants / Donations received in Foreign Currency from Foreign sources" are directly credited to FCRA Bank Account and recognized at the value actually received in banks.

8. Statement of Income and Expenditure

Expenditure under Statement of Income & Expenditure is disclosed as "Direct Project expenses" incurred against specific donor's program. Expenditure, if any, not charged against any of the projects, it has been disclosed separately.

9. Employee Benefits

- a) The "Employees Provident Fund and Miscellaneous Provisions Act, 1952", is not presently applicable to UWD as it does not employ 20 or more employees.
- b) Leave Encashment is not applicable as per the policy of the Society.
- c) Defined Benefit plan - Gratuity plan (Funded):
 - i. Contribution towards Society's gratuity liability made to the Life Insurance Corporation of India (LIC) are adjusted against the gratuity liability determined by an independent actuary at the balance sheet date on the basis of "Projected Unit Credit Method" and the short fall, if any, is charged to the Statement of Income and Expenditure.
 - ii. Actuarial gains and losses comprise experience adjustments and the effects of change in actuarial assumptions are recognized in the Statement of Income and Expenditure as income or expense in the year in which they arise.

10. Taxes on Income

UWD prepares the computation of taxable income and application of income under the Income Tax Act, 1961 as per Statement of Income & Expenditure.

Since, there is no business activity carried out by UWD and all expenses are towards the object of UWD or are for projects for which grants have been received from various funding agencies. The income is exempted under section 12A of Income Tax Act, accordingly provision for income tax is not required to be recorded by UWD nor required to calculate deferred tax assets or liability.



11. Impairment of assets

The carrying values of assets are reviewed at each reporting date to determine if there is indication of any impairment. If any indication exists, the asset's recoverable amount is estimated. For assets that are not yet available for use, the recoverable amount is estimated at each reporting date. An impairment loss is recognized whenever the carrying amount of an asset or its cash generating unit exceeds its recoverable amount and is recognized in the Statement of Income and Expenditure. An impairment loss is reversed if there has been a change in the estimates used to determine the recoverable amount. An impairment loss is reversed only to the extent that the asset's carrying amount does not exceed the carrying amount that would have been determined net of depreciation or amortization, if no impairment loss had been recognized.

12. Provisions, contingent liabilities and contingent assets

A provision is created when there is a present obligation as a result of a past event that probably requires an outflow of resources and a reliable estimate can be made of the amount of the obligation. A disclosure for a contingent liability is made when there is a possible obligation or a present obligation that may, but probably will not, require an outflow of resources. When there is a possible obligation or a present obligation in respect of which the likelihood of outflow of resources is remote, no provision or disclosure is made. Contingent assets are neither recognized nor disclosed in the financial statements. However, contingent assets are assessed continually and if it is virtually certain that an inflow of economic benefits will arise, the asset and related income are recognized in the year in which the change occurs.



III. NOTES TO ACCOUNTS

1. United Way of Delhi (UWD) is registered under Societies Registration Act, 1860 to operate in Delhi, Neighboring area of Gurugram, Faridabad, Noida, Ghaziabad and such other geographical areas as may be decided by the governing body and the people residing therein.

2. Donations/Grants received in Kind:

During the financial year 2021 -22, United Way of Delhi (UWD) has not received any grant/donation in kind i.e., assets/relief materials etc. either for its own use for program purposes or for distribution to the beneficiaries.

3. Fixed Assets:

Fixed assets procured by the society out of local/foreign funds (restricted/unrestricted) during the financial year 2021 - 22 for community benefit use is charged directly as program expenditure in the Statement of Income and Expenditure.

Further, assets which are in custody of UWD have been capitalized separately under schedule 4.I as fixed assets procured out of, Donor's funds and an equivalent amount of fixed assets have been shown under Capital Assets Fund under Schedule 2 in the balance sheet liability side for exercising physical and quantitative control during their useful life. During the year, expenditure amounting to Rs. 79.99 lakhs (Previous Year Rs. 4.17 lakhs) have been incurred on procurement of Fixed Assets from project grant.

Also, procurement of asset value of Rs. 51.84 Lakhs (net of depreciation of Rs. 10.95 Lakhs) out of care for Air project pertaining to previous year(s) have also been capitalized in the current year. Further, these assets are installed in open area, so management after considering the risk associated with these assets and wear and tear of these assets, decided to depreciate these assets over the period of 4 years.

4. Grant:

- a. The Project funded by Bajaj Auto Ltd was closed with mutual understanding with donor due to various challenges faced at local level. Unspent remaining balance of Rs 278.45 lakhs (net of Rs. 17.08 lakhs incurred during the year 2021-22) has been refunded to the donor on 8th October, 2021 and correction in 80G receipt was also communicated to the donor.
- b. Unspent balance of Rs. 106.23 lakhs has been refunded to United way of Mumbai after the completion of the project.
- c. As per the grant agreements with the funding agencies, amount have to be utilized till 31.03.2022 but some unspent grants aggregating to Rs. 72.41 lakhs are lying as on 31.03.2022 for which project extension/ refund to the donor are awaited/ pending.



5. Disbursements to NGOs

The summary of grant disbursements & utilizations during the year and balances as at the year-end is as under:

(Rs. In Lakhs)		
Particulars	Current Year	Previous Year
Opening balances payable (Net)	(54.14)	(25.66)
Add: Disbursements during the year #	1017.44	698.13
Less: Utilization during the year #	(1047.17)	(728.28)
Less: Amount written off	-	1.67
Closing balances payable- Current liabilities Sch-6	(84.29)	(54.14)
Closing balances receivable- Loans and advances Sch-5	0.42	-

Including Rs. Nil (Previous Year Rs. 29.11 Lakhs out of FCRA books)

The grant amount have been utilized on the basis of Expenditure Statements submitted by implementing NGO's/Audited Utilization Certificates of other independent firm of Chartered Accounts.

After FCRA amendment with effect from 29th September 2020.UWD has not transferred any fund to implementing partner out of FCRA funds.

6. FCRA Grant

Funds aggregate of Rs. 792.40 lakhs (Previous Year Rs. 685.32 Lakhs) have been received in FCRA Bank Account and all amount received in INR from companies / Associations situated in India for which the nature of money whether FCRA or NFCRA is determined on the basis of declaration given by the donor in the grant agreements to confirm the compliance with FCRA, 2010.

7. Recovery of Organization operational Cost

Organization operational cost recovery aggregating to Rs 255.34 lakhs (Previous Year Rs 112.87 lakhs) have been recovered /charged to the project grant utilization during the current year as per the terms of agreements with donors.

8. Internal Control

The Management of the Society is responsible for design, implementation, and maintenance of Internal financial control. The steps being taken includes strengthening the existing process of inviting quotations strictly as per procurement



policy, distribution of relief & covid materials/ equipment's including maintenance of beneficiaries list, timely booking of project related expenses, maker checker concept in the booking of expenses which is an essential part of Internal Control.

9. Allocation of expenses/ Interest income

a. Salary Allocation: -

Salary of Rs 89.84 lakhs i.e., FC Rs 12.05 lakhs and NFCRA Rs 77.79 lakhs (PY Rs. 96.33 lakhs i.e., FC Rs 7.09 lakhs and NFCRA Rs 89.24 lakhs) have been allocated to various projects during the year 2021-22 on the basis of approved budget.

b. Consultancy expenses allocation:

Aggregating to Rs. 148.04 lakhs i.e. FC Rs 12.09 lakhs and NFCRA Rs 135.95 lakhs (Previous Year Rs. 179.16 lakhs i.e. FC Rs 11lakhs and NFCRA Rs 168.16 lakhs) have been allocated to various projects during the year 2021-22 on the basis of approved budget.

c. Interest Allocation: -

Interest on saving bank aggregating to Rs. 0.93 Lakhs (Previous year Rs. Nil) have been credited to the projects/grant during the year.

10. Employee Benefit Obligations:

- a. Gratuity plan:** The Society operates a gratuity plan wherein every regular employee, who has completed -Five years of service, is eligible for gratuity as per the group gratuity scheme of the Life Insurance Corporation of India. Principal actuarial assumptions in respect of provision for gratuity at the balance sheet date are as follows:

Particulars	As at 31 March 2022	As at 31 March 2021
Discount rate*	6.42%	6.80%
Expected rate of salary increase*	6.00 %	10.00 %
Maximum Limit of the Gratuity Benefits	20,00,000	20,00,000
-Regular Employees	14	11
Demographic assumptions		
Retirement age	58 Years	58 Years
Mortality table	100% of IALM (2012 - 14)	100% of IALM (2012 - 14)



Withdrawal rates (%):		
Age		
Up to 30 years	10.00	10.00
31-44 years	10.00	10.00
Above 44 years	10.00	10.00

*The discount rate is generally based upon the market yield available on the Government bonds at the accounting date with a term that matches that of the liabilities and the salary growth rate takes account of inflation, seniority, promotion and other relevant factors on long term basis.

Defined Benefit Plan

The following table summarized the component of net benefit expense of gratuity in the statement of income and expenditure, the funded status and amount recognized in balance sheet: -

Particular	FY 2021-22	FY 2020-21
Opening liability	17,70,093	15,04,160
Add/(less):		
Current Service Cost	1,13,640	98,372
Int. Cost	3,49,164	3,68,967
Actuarial Gain/Loss	(1,82,856)	(2,01,406)
Benefits Paid	-	-
Closing Liability	20,50,041	17,70,093
Less: Plan Assets	16,54,370	-
Net Liability	3,95,671	17,70,093

11. Related Parties

During the year gross remuneration of Rs.53.55 lakhs (Including Health Insurance Policy of Rs. 0.52 lakhs) (Previous year- Rs.48.79 lakhs) were paid to Key Management Personnel of UWD.

12. The Society is classified as Small and Medium Sized Enterprise (SME), being Level – III for the purposes of applicability of Accounting Standards as defined by the Council of the Institute of Chartered Accountants of India. Accordingly, the Society has complied with the Accounting Standards and availed certain exemptions as applicable to a Small and Medium Sized Enterprise. Accordingly, the society has not recognized any provision for income tax in its books of accounts.



13. The Ministry of Micro, Small and Medium Enterprises has issued an Office Memorandum dated 26 August 2008 which recommends that the Micro and Small Enterprises should mention in their correspondence with its customers the Entrepreneurs Memorandum Number as allocated after filing of the Memorandum. Based on the information available with the management, there are no outstanding balance to micro and small enterprises as defined under the Micro, Small and Medium Enterprises Development Act, 2006. Further, the Society has not received any claim for interest from any supplier under the said Act.

14. Impact of COVID – 19

The novel coronavirus (COVID-19) outbreak which was declared as global pandemic by the World Health Organization (WHO) on March, 2020 continues to spread across the globe including India resulting in significant impact on global and India's economic environment.

The Society has assessed the impact of COVID-19, to the best of its information, on its operations, as well its financial statements, including but not limited to the areas of revenue (Grants), costs, operational controls and processes followed as at March 31, 2022. Based on the overall assessment, the Society is of the view that no additional provision needs to be created in the books of account for the year ended March 31, 2022.

15. There is no known contingent liability as at the end of the financial year.

16. Previous year's figures have been regrouped / reclassified, wherever necessary, to conform to current year's classification

For United Way of Delhi



Sachin Shreekant Golwalkar
Chief Executive Officer

Place: New Delhi

Dated: 29 SEP 2022

For United Way of Delhi



Members of the Governing Body



Sanjay Kant

