



# **# Executive Summary**

Mission Vision

# # Education support

**13** # Basic Infrastructure support-Village Adoption



# # Kote Foundation Financials FY 2017-18





# # Key activities undertaken 2017-18

# **# Health Care**

Patients screening and assessment Patients Care Patient Success Stories in 2017-18 Recurring Patients

**# E- Learning at Govt. Schools** 



## **Executive Summary**

Kote Foundation believes and focuses on building an ecosystem to empower the needy in terms of providing basic human needs of health, education, and Basic Infrastructure. Kote Foundation has been motivated by socially responsible activities that are aimed to continue the mission of Late Shri Vasanthakumar Kote. Shri Vasanthakumar Kote left an inerasable impact on the society with his unselfish good works and we want to continue to make the impact deeper in the society with the strength of his memories.

Professionals who have a proven track record of experience in managing large companies and setting standard of excellence in corporate governance manage Kote Foundation. Our mentoring focuses on delivering affordable, critical goods and services such as health, education and basic infrastructure through an innovative, market-oriented approach. The team is passionate about involving in social causes for the under privileged.

Kote Foundation has built and managed **Right To Live** (www.righttolive.org), a collaborative social platform that connects NGOs, volunteers, sponsors and the Government to uplift, the standard of living and infuse necessary help to those, who are in dire need.

The Right To Live initiative does not use donations and grants to fund its administrative and operating expenditure. Hundred percent (100%) of the funds raised are utilized for the beneficiaries. The founding members of the initiative fund the operating expenses. Kote Foundation shall receive all the donations in their name and will provide the tax exemption certificate for those who require the same.

Kote Foundation shall execute the following responsibilities with respect to the Right To Live initiative:

- Responsible for legal compliance and governance.
- Responsible and accountable for the administration of funds.
- Track and measure results of each donation.
- Professionalize and market the service to get more support for the initiative.

#### Mission:

Our mission is to inspire improved quality of life and ensure sustainable community development by connecting the caregivers with the needy.

#### Vision:

Our vision is a society in which everyone will be able to enjoy their "Right To Live".

# Key activities undertaken: 2017 - 2018

Kote Foundation mainly focusses on three major areas i.e. Health Care, Education and Basic Infrastructure.

## Health Care

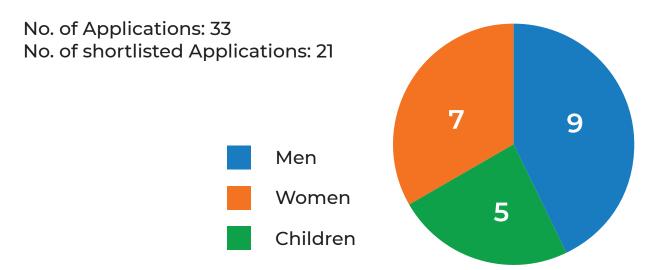
Right To Live is a technology platform, which has been built to support the underprivileged people to get access to healthcare at an affordable cost. Under the Right To Live initiative, we take up the responsibility for Patient Care by raising donations using the Right to Live portal.

#### Patients screening and assessment:

As part of need assessment, we collect and assess the financial condition, and the medical condition of the patient. This is done by one or more of the following -- verifying the BPL card of the patients, Family Income certificate, Medical estimate and case history provided by the hospital or doctor, and where necessary, by conducting home visits to the patients. A trained professional conducts this activity. After verifying the case history, the professional presents the case to the managing committee. The committees will decide on whether to provide support or not. Once approved we upload the information of the beneficiary on the Right To Live website.

#### **Patients Care**

Under this activity, we have identified patients who are in need of medical care and support. These patients were referred by partner organizations, individual referrals, hospitals, and corporates.



During the year 2017 -18 we have received 33 applications out which we were able support 21 people i.e. 9 male patients, 7 female patients and 5 children.

S No.	Patient Details	Amt. Provided
1	Help Ramakrishna undergo a surgery on his index finger! Ramakrishna, a 25 year old agricultural labourer, had surgery done to his index finger successfully in March 2018. https://www.righttolive.org/rtl/#/user/success-stories /project-details/130	₹ 30,000.00
2	Help 13-year-old Akash undergo a minor surgery on his left knee! Akash, who is being raised by his poor grandparen- ts, had a bicycle accident and a rod that was placed in his knees, was removed with the financial support provided by Right To Live. https://www.righttolive.org/rtl/#/user/success-stories/project- details/131	₹ 25,000.00
3	Helped Mahabuni get surgery for Bartholin Cyst Mahabuni, a 31 year old widow having 3 children, had to undergo surgery for Bartholin Cyst. https://www.righttolive.org/rtl/#/user/success-stories/project- details/132	₹ 22,000.00
4	Helped Venkatesh get hernia surgery Venkatesh, a security guard, having no relatives or family had to undergo Hernia operation. Surgery was done successfully at St John's hospital. https://www.righttolive.org/rtl/#/user/success-stories/project- details/133	₹ 35,000.00
5	Helped Rahul Undergo Bone Marrow Transplant (BMT) Treatment Rahul Kashyap, a teenager, was diagnosed with Cancer at a very young age. He had a relapse of the disease two times, and Bone Marrow Transplant was done as a curative option. https://www.righttolive.org/rtl/#/user/success-stories/project- details/134	₹ 3,00,000.00

S No.	Patient Details	Amt. Provided
6	Helped Kavya come back to life and live her IAS dream! Kavya, a young girl with dreams of joining IAS had her world of dreams shattered in an unfortunate accident. She had to undergo Brain and Spinal cord surgery at Sparsh Hospital Yeshwantpur. https://www.righttolive.org/rtl/#/user/success-stories/project- details/136	₹ 3,20,649.00
7	Helped 11 year old Dayanidhi get bone marrow transplantation Young Dayanidhi had been identified with a fast deteriorating Leukaemia, which required Bone Marrow Transplantation. https://www.righttolive.org/rtl/#/user/success-stories/project- details/140	₹ 2,38,512.00
8	Helped Ranjith get medicines for kidney problem ! Ranjith, a PUC student, had kidney problem, for which he had to undergo dialysis and treatment from NU hospital, Bangalore. https://www.righttolive.org/rtl/#/user/success-stories/project- details/48	₹ 46,242.00
9	Helped Accamma for Bone Marrow Transplantation Accamma, a 26 year old woman, had a rare Blood disorder disease, for which she had to undergo BMT with her brother as the donor. https://www.righttolive.org/rtl/#/user/success-stories/project- details/18	₹ 30,250.00
10	Helped Sheela fight cancer! Sheela, working as an admin assistant, had cancer affecting her multiple organs. She had to undergo over 50 Chemotherapies as treatment. https://www.righttolive.org/rtl/#/user/success-stories/project- details/2	₹ 5,92,826.00

S No.	Patient Details	Amt. Provided
11	Helped Narasaiah to get prostate surgery ! 70 year old Narasiah had an enlarged Prostate gland, for which he had to undergo surgery at Seva Kshetra hospital https://www.righttolive.org/rtl/#/user/success-stories/project- details/5	₹ 60,000.00
12	Saved Kanaka From Organ Dysfunction Syndrome Kanaka was affected with multi-organ dysfunction after a bout of dengue. She has been treated for kidney and liver dysfunction at Sakra hospital. https://www.righttolive.org/rtl/#/user/success-stories/project- details/6	₹ 4,90,205.00
13	Helped Shiva Subramanya for bone marrow transplant! Shiva subramanya, the sole bread winner for his family comprising wife, 8 year old and aged parents, was diagnosed with leukaemia, and had to undergo BMT at Naryana Hrudayalaya. https://www.righttolive.org/rtl/#/user/success-stories/project- details/10	₹ 50,000.00
14	Helped Vijay for kidney transplantation Vijay, an 18 year old son of farmer parents, had his dream shattered when was diagnosed with Kidney failure. He underwent kidney transplant at Victoria Hospital through Arogyashree scheme, and RTL supported for post operative treatment https://www.righttolive.org/rtl/#/user/success-stories/project- details/11	₹ 66,250.00
15	Helped Gopinath get hip surgery Gopinath, a priest in a small temple, had to undergo hip replacement surgery at Vasavi Hospital. https://www.righttolive.org/rtl/#/user/success-stories/project- details/13	₹ 57,419.00

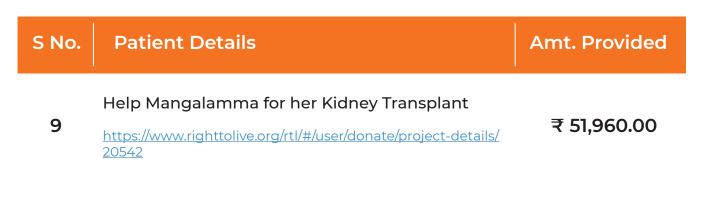
S No.	Patient Details	Amt. Provided
16	Helped Leelambika to walk again Leelambika, a 30-year old school teacher, had the misfortune of a BMTC running over her legs, and she had to undergo multiple surgery and skin grafting. https://www.righttolive.org/rtl/#/user/success-stories/project- details/16	₹ 48,020.00
17	Helped little Prathibha get a kidney transplant 7-year old Prathibha, who lost her father at a young age, and was being taken care by her widowed mother who works as a peon. Little Prathibha had to undergo kidney transplant, with her mother as the organ donor. https://www.righttolive.org/rtl/#/user/success-stories/project- details/21	₹ 2,09,228.00
18	Helped young Divyamsh survive! 20-year old Divyamsh had a serious road accident, and was in a coma state for several months. He had to undergo prolonged treatment at Konark hospital at Hyderabad. https://www.righttolive.org/rtl/#/user/success-stories/project- details/7	₹ 70,108.00
19	Helped Ajith recover from acute ischemic stroke 6-year old Ajith had a fall hitting his head on the floor, which led to severe brain injury. He had to undergo prolonged treatment at hospital, neuro monitoring and physiotherapy. https://www.righttolive.org/rtl/#/user/success-stories/project- details/1	₹ 60,199.00
20	Helped Vasanthalakshmi fight breast cancer Vasanthalakshmi, a 44-year old housewife, had breast cancer, for which she had to undergo surgery, chemotherapy and radiation therapy. https://www.righttolive.org/rtl/#/user/success-stories/project- details/17	₹ 1,00,000.00

### **Recurring Patients**

Right To Live does not provide just for one time treatment of a patient's critical illness, and instead takes care of post operation treatment also. The following patients have been receiving financial support for dialysis and/or medicines on a regular basis for their prolonged treatment.

S No.	Patient Details	Amt. Provided
1	Help Rajesh for Dialysis https://www.righttolive.org/rtl/#/user/donate/project-details/ 20541	₹ 53,762.00
2	Helped Damodhar get dialysis https://www.righttolive.org/rtl/#/user/success-stories/project- details/23	₹ 88,400.00
3	Helped Anu survive Leukemia https://www.righttolive.org/rtl/#/user/success-stories/project- details/25	₹ 75,310.00
4	Help Sunitha for Dialysis https://www.righttolive.org/rtl/#/user/success-stories/project- details/26	₹ 43,669.00
5	Help Saritha for post-operative medicines https://www.righttolive.org/rtl/#/user/success-stories/project- details/46	₹ 16,641.00
6	Helped Philomena fight breast cancer https://www.righttolive.org/rtl/#/user/success-stories/project- details/66	₹ 21,000.00
7	Helped Pramod get regular blood transfusions https://www.righttolive.org/rtl/#/user/success-stories/project- details/74	₹ 20,000.00
8	Helped Sandeep to get Kidney transplant https://www.righttolive.org/rtl/#/user/success-stories/project- details/20540	₹ 31,538.00

## **Recurring Patients**



# **Education support**

Kote foundation also extends its support in the field of Education for students from underprivileged families. We provide educational support for children from rural background belonging to underprivileged socio-economic background and who have the passion to continue their studies. We do a need assessment and recommend to the Trust for supporting the education of these Children.

During the year 2017-2018, we have supported nine (9) children out of which six (4) were males and four (5) females. Most of them have passed their second PUC and have opted for engineering and other courses.

No. of Application received: 9 Scholorship Disbursed: ₹ 63,740.00



Apart from providing scholarships, we have also supported two schools in Sullia Taluk, Dakshina Kannada district, Karnataka, for their development activities :

School Name	Amount
Yuvaka Mandala	₹ 25,000.00
Shalabhiruddi Samithi	₹ 25,000.00

# E- Learning at Govt. Schools

This year, we have started E-Learning program at Government Schools in partnering with BYJU's (the leading ed-tech company in India) to roll out high quality customizable content that can be delivered by teachers of any experience levels.

This program offers students, access to high quality content and equips teachers with teaching aids to practically demonstrate concepts in Math and Science through use of interactive and graphically aided learning solutions. This has resulted in highly interested, engaged and improved students learning, while finding a larger pool of trainable teachers who are interested to deliver the digital content.

Our e-learning program has transformed the way education is imparted in Government schools. The most complex concepts are simplified and made interesting since learning is no more just a theoretical process, but a more visual and contextual one.

#### Our holistic solution includes:

- Identifying deserving schools
- Improving the quality of classroom education through digital content.
- Providing scalable infrastructure for a smart classroom (42" flat-screen LED tele vision with Android device and internet).
- Providing a detailed teacher training program to equip teachers with the knowl edge and expertise required to deliver quality and effective teaching using the digital tools.
- Taking feedback from students and the teachers and giving them to Byju's for tailoring the content suitable for Govt schools.
- Taking feedback from students and the teachers and giving them to Byju's for tailoring the content suitable for Govt schools.







We have piloted our E-Learning project in the following schools in Bangalore, Karnataka

School Name	Block	Classes Covered		No. of Student Benefited
GHPS Gottigere	South 3	6-8	English	103
GHS Puttenahalli	South 3	8-10	English	87
GMPS Weaver's Colony	South 3	6-8	English	219
GHS Alahalli	South 3	6-8	English	104

Total number of students benefitted from the above schools are: 513

# **Basic Infrastructure support- Village Adoption**

Kote Foundation has identified "Basic Infrastructure" development as one of the areas of expansion to new areas. As part of this area of activity, we are working with our partner NGO, "Mythri Speaks" in development activities at a village.

The area that we identified for development is Hanchikuppe Gram Panchayat, situated in Madabal Hobli, Magadi Taluk, Ramanagar District, at an approximate distance of 52 kms from central Bengaluru (Corporation Circle). There are 11 villages in this Panchayat, of which 2 are uninhabited, spread across an area of 5474.49 hectares. The total population consists of 6224 people, which includes 3316 male, 2908 females and 120 people with disability.

The areas of intervention that are considered over a period of one year are:

- 1. Education Setting up an E-Learning facility in the Government Higher Primary School
- 2. Swachh Bharat Making one village Open Defecation Free
- 3. Livelihood Training, support and market linkages for women to work from home
- 4. Healthcare Supporting those who are differently abled and others having serious ailments
- 5. Village Walks Bringing in volunteers and revenue for the panchayat through village tourism







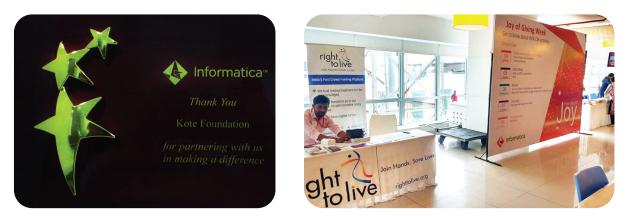


# **Events Conducted**

Kote Foundation had organised several events in this year to not only spread awareness about its activities, but also to meet the objectives of the Foundation. Some of the events are explained in the sections below:

#### 1. NGO Meet at Informatica (5th Dec 2017)

Right To Live attended 'NGO Day' at Informatica LLC as a part of their 'Joy of Giving' week. We were felicitated with an award for partnering them in implementing their CSR initiatives.



2. Right To Live @ Cisco NGO Meet (11th October 2017)

An awareness campaign at Cisco was conducted, and we had setup a Kiosk to receive and inform the attendees about Kote Foundation and its activities. The event was well attended by the employees of CISCO, and we are grateful for the excellent support by Rajesh T and Prashant of CISCO in meeting us with many of their fellow colleagues.





#### 3. Right To Live @ Microsoft Meet (6th October 2017)

An awareness campaign was conducted at Microsoft office where we had setup a Kiosk displaying our active patients and brochures. We are Thankful to Microsoft for giving us this opportunity to explain our activities to their employees.



4. Health Camp at Bhoganahalli Govt. School (16th Sep 2017)



Right To Live in association with Vydehi Institute of Medical Sciences and Research Centre conducted a health camp at Government Lower Primary School,Bhoganahalli, Bangalore. We were able to provide medical checkup for around 125 children studying from 1st to 5th standard. The phenomenal success of the health camp is a reflection of dedication and enthusiasm of the medical staffs and volunteers.

Our sincere gratitude to the students, teachers, non-teaching staffs, Cisco volunteers and the medical staffs who have spent the entire day for the betterment of the school children.

5. Health Camp at Panathur Govt. School (8th September 2017)



Right To Live in association with Vydehi Institute of Medical Sciences and Research Centre conducted a health camp at Government Lower Primary School, Panathur. We were able to provide medical checkup for around 150 children studying from 1st to 6th standard. The phenomenal success of the health camp is a reflection of dedication and enthusiasm of the medical staffs and volunteers.

Our sincere gratitude to the students, teachers, non-teaching staffs, Ciscovolunteers and the medical staffs who have spent the entire day for the betterment of the school children.

#### 6. Food for poor patients (4th Aug 2017)



We served lunch for 160 poor patients at St. John's Hospital!!

Patients at St. John's Hospital often are very poor and because of their poverty, the underprivileged patients go hungry to save up on their money and use it toward medical expenses. Right To Live took a small step towards addressing this issue by serving packed lunch for 160 hungry patients on Friday, 4th Aug 2017.

Our heartfelt gratitude to #Cisco #Volunteers- Aakash Agarwal, Prashanth Avadhani, Niharbabu Devathi and Social work Department of St. John's hospital for making this event a grant success. We would also like to thank Trần Phương Mai and Reya Katsu from Vietnam for volunteering with us during their short visit to India.

#### 7. School Bag Distribution (27th June 2017)





Kote Foundation, in association with #Informatica, sponsored 150 school bags to students of 'Sheni' and 'Kote Mundugaar' schools and "Shishu Mandir, Kalanja". The school bags contained 6 notebooks, a pencil set, 6 pens, a crayon set, a colour pencil set and a geometry box each. Apart from the school bags, raincoats and footwear were also distributed to the children of both the schools located in Sullia, a taluk in the Dakshina Kannada district of the state of Karnataka, India

#### 8. Blood Donation Camp @ Opteamix (13th June 2017)







Right To Live in association with Rashtrotthana blood bank, organized a Blood Donation camp today at Opteamix.

The response for the initiative was phenomenal, where 54 employees participated in the camp, out of which 50 were qualified to donate blood. We feel honored to have successfully organized this camp, wherein we collected 50 units of blood which will save 100 lives. All the participants were awarded certificates by the Blood Bank.

Our heartfelt thanks to all the donors, Rashtrotthana and special thanks to Opteamix for supporting us by encouraging their employees to participate in the noble cause.



#### 9. World Hunger Day (28th May 2017)

On the occasion of World Hunger Day, Right To Live organised a visit to Om ashram Old Age home. It was a great way to spend a Sunday afternoon with the Elders. The volunteers not only spent time with the Ashram inmates, they also served lunch to the Elders. We Thank our volunteers and Omashram Old Age Home for giving us this rare opportunity to connect with Elders.

#### 10. Right To Live @ Cisco Utsav (26th



Kote Foundation got the opportunity to participate in CISCO Utsav, where we setup a booth with banners and boards displaying our activities. Our booth was well attended, and a large pool of CISCO employees attended to hear about our activities, and also signed up as volunteers to our Foundation.

We Thank Rohini Kamath, Ajay Gopal and Selvi Mary of Cisco Systems India Pvt. Ltd. CSR team, for getting us on board for CISCO UTSAV. We were also fortunate to have Rajesh Tovinakere, Prashanth Avadhani and Aakash Agarwal as our champions in Cisco, who helped us in being a part of this wonderful event and having more volunteers on board.

#### 11. Blood stem donation drive at Sullia

Right To Live in association with DATRI Blood Stem Cell Donors Registry conducted a blood stem donation drive for a patient - Mr. Shiva Subramanya, at Sri Rama Temple Chokkadi, Sullia Taluk, Karnataka.

Currently he is getting treated for Acute Myeloid Leukemia (AML) in Mazumdar Shaw Medical Centre, Bommasandra (Bangalore, India). Thanks to all the donors that we were able to collect 109 swab samples from the drive. We will know the results of the samples collected within the next 30 days and hope to find a match for Shiva Subramanya.

Our heartfelt thanks to Athulya Krishna, Parvathi Kote, Archana Kote, Janakirama Nettar, Ganapayya Kattadakorikkar and all other volunteers for all the support in making this event a grand success.







#### 12. Health Camp at Maralwadi Village (14th April 2017)

We conducted a free health camp for over 200 underprivileged people of Maralawadi village (outskirts of Bangalore, India), and got featured on Suddi TV, a regional news channel of Bangalore for the noble initiative.

Our wholehearted thanks and gratitude to the expert medical staff from Vasavi hospitals and volunteers from our corporate partners – Cisco, Thomson Reuters and Opteamix for their support, without which this would not have been possible.



# Kote Foundation Financials - FY 2017-18

		K	ote Fou	ndation		
		No.15, 2n	d cross, ISRO Lay	out Bangalore -560078		
		Bal	ance Sheet as o	n March 31,2018		
		2017-18	2016-17		2017-18	2016-17
Liabilities		Amount(Rs)	Amount(Rs)	Assets	Amount(Rs)	Amount(Rs)
Corpus Fund				Fixed Assets		
Opening Balance	4,178,742			Furniture and fittings	11,998	
Additions	2,203,007	6,381,749	4,178,742	(-)Accumulated depreciation	228	
RTL Corpus Paypal Fund				15	11,770	
Opening Balance	867,681			Office Equipment	53,960	
Additions	-	867,681	867,681	(-)Accumulated depreciation	2,445	
					51,515	
				Website		
Cheryl Obal				Portal - Right to Live		110,882
Current Liabilities				Less : Amortisation	-	110,882
Sundry Creditors		64,572	4,600		-	-
duties & taxes		13,643				
				Portal - RTL 17.06.15	82,410	108,095
				Less : Amortisation	25,685	25,685
					56,725	82,410
				Advances to employees	1,200	
				Cash and Bank Balance		
				Axis Bank, Jayanagar	272,547	233,415
				Yes Bank	3,529,153	1,333,027
				Yes Bank FCRA	1,472,062	1,007,213
			8	Cash In Hand	4,834	4,834
				Excess of Expenditure over Income		
				Opening Bal.	2,390,124	2,109,961
				For the Year	(462,284)	280,163
Total		₹7,327,645	₹ 5,051,023	Total	₹7,327,645	₹ 5,051,02

Referred to in Report of Event date For S.R Bhat & Co. Charterred Accountants For S.R Bhat & Co. (Firm Regn no 011564S)

CA S Ramachandran Bhat Proprietor Membership no: 023233

Place: Bangalore Date: 24.09.2018



For and on Behalf of Kote Foundation

Founda e C Auth. Signatory Place: Bangalore Date: 24.09.2018 Bangalo

# Kote Foundation Financials - FY 2017-18

	ŀ	(ote Four	dation		
	No.15, 2nd	cross, ISRO Lay	out Bangalore -560078		
			the year ended 31st March 2018		
	2017-18	2016-17		2017-18	2016-17
Expenditure	Amount(Rs)	Amount(Rs)	Income	Amount(Rs)	Amount(Rs)
To Medical treatment	1,502,440	1,170,652	By Donations	5,155,093	1,272,637
To Patients or Relatives	1,721,082	829,171	By Operating Fund	350,000	618,700
To Education Scheme	277,212	9,000	By Interest received	196,893	126,458
To Donations Paid	500,000		By Other Income	3,400	
To Project Implimentation	605,000				
To Internship Fees	10,968	-	By Excess of expenditure over income		280,163
To Office Expense	31,118	14,940			
To Medical Expenses		18,486			
To Internet Charges	16,277	-			
To Salary & wages	236,972	-			
To Postage and Courier	÷	279			
To Patient Medicines	-	1,544			
To Printing and Stationary	57,888	13,915			
To Professional Fees	116,643	-			
To Staff Welfare	4,448	18,872			
To Subscriptions	-	39,092			
To Telephone Charges	-	4,675			
To Training and Conference	38,114	1,100			
To Travelling and Conveyance	24,339	6,493			
To Bank Charges	70,742	31,333	2 C		
To Miscellaneous Expenses	~ ×	403			
To Promotion Expenses	-	1,437			
To Amortisation	25,685	136,567			
To Registration Fee	1,500				
To Depreciation	2,673			8	
To Advertisement					
To Excess of income over Expenditure	462,284				
Total	₹ 5,705,386	₹ 2,297,958	Total	5,705,385.81	₹ 2,297,958

Referred to in Report of Event date For S.R Bhat & Co. Charterred Accountants For S.R Bhat & Co. (Firm Regn no 011564S)

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CA S Ramachandran Bhat Proprietor Membership no: 023233

Place: Bangalore Date: 24.09.2018

For and on Behalf of Kote Foundation Founda 1 2º Auth. Signatory Place: Bangalore Date: 24.09.2018 Bangalore

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# Kote Foundation Financials - FY 2017-18

	K	ote Foun	dation							
			ut Bangalore -560078							
Receipt and Payment Account for the year ended 31st March 2018										
Receipt	2017-18 Amount(Rs)	2016-17 Amount(Rs)	Payment	2017-18 Amount(Rs)	2016-17 Amount(Rs)					
To Opening Balance			By Hospitals/Institutions	1,502,440	1,170,653					
Cash	4,834	5,000	By Patient/Relative	1,721,082	829,17					
Bank : Axis Bank Jayanagar	233,415	175,518	By Project Implimentation	605,000	-					
Bank : Yes Bank Banashankari	1,333,027	992,596	By Education Scheme	277,212	9,00					
Bank : Yes Bank FCRA	1,007,213	742,948	By Donations Paid	500,000	-					
			By Medical Expenses	-	18,48					
To Corpus Donation	2,203,007	676,408	By Office Expense	31,118	12,34					
To Corpus Paypal Fund		131,491	By Postage and Courier	-	38					
To Donations Received	2,486,113	1,272,637	By Printing and Stationary	56,508	16,00					
To Operating Fund	350,000	618,700	By Professional Fees	44,483	2.					
To Interest received	196,893	126,458	By Internship Charges	10,968						
To Donars	2,668,979	-	By Patient Medicines	-	4,52					
To Other Income	3,400		By Promotion Expenses	-	1,43					
			By Registration Fee	1,500	-					
			By Salaries & wages	236,572	-					
			By Internet Charges	16,277	-					
			By Staff Welfare	5,973	17,17					
	20		By Subscriptions	-	39,09					
			By Telephone Charges		4,67					
			By Training and Conference	38,114	1,10					
			By Travelling and Conveyance	24,339	7,48					
			By Bank Charges	70,742	31.33					
			By Office Equipment	53,960						
			By Furniture and Fittings	11,998	-					
			By Miscellaneous expenses	-	40					
			By Closing Balance							
			Cash	4,834	4,83					
			Axis Bank Jayanagar	272,547	233,41					
			Yes Bank FCRA	1,472,062	1,007,21					
			Yes Bank Banashankari	3,529,153	1,333,02					
Total	10,486,882	4,741,757	Total	10,486,882	4,741,75					

Referred to in Report of Event date For S.R Bhat & Co. Charterred Accountants For S.R Bhat & Co. (Firm Regn no 011564S)

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CA S Ramachandran Bhat Proprietor Membership no: 023233

Place: Bangalore Date: 24.09.2018

For and on Behalf of Kote Foundation

Founda e Auth. Signatory Place: Bangalore Bangalo Date: 24.09.2018

# Thank You!