

Date: 21.06.2025

Audit Report

I have audited the attached Balance Sheet of

EDUCATION COMMUNICATION AND DEVELOPMENT TRUST ( EDUCATR )  
No.2/5A , Mamarathupatti , Road ,  
Usilampatti , Madurai - 625532t.  
Tamilnadu .

As at 31.03.2025 and the annexed Receipts and Payments account and Income and Expenditure account for the year ended 31.03.2025.

I have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of audit.

In my opinion proper books of account have been kept, so for as appears from our examination of books.

In my opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view:-

1. In the case of Balance Sheet of the state of affairs of the above named Trust as at 31.03.2025.

2. In the case of Income and Expenditure account Excess of Income over Expenditure for the year ended 31.03.2025.



*ARL*  
A. ROSALIN MARTINAA  
B.Com(Hons)., FCA.,  
CHARTERED ACCOUNTANT  
Membership No: 243237

# EDUCATION COMMUNICATION AND DEVELOPMENT TRUST ( EDUCATR )

No.2/5A , Mamarathupatti , Road , Usilampatti , Madurai - 625532

Receipts and Payments account for the year ended 31.03.2025

**(F.C.ACCOUNT)**

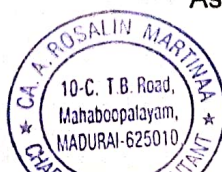
Particulars		Receipts	Payments
<b>To Opening Balance</b>			
Cash at SBI - 9174	428.34		
Cash at Canara Bank - 6304	48,868.08	49,296.42	
<b>To Foreign Grant</b>			
" Grant Received From Gurukrupa Foundation,USA	8,30,536.00		
" Grant Received From OTF / FEO , Canada	23,848.00	8,54,384.00	
<b>To Voluntary Contribution</b>			
" Donations & Trustees Contributions	1,38,051.00	1,38,051.00	
<b>To Other Income</b>			
" Bank Interest	6,584.00	6,584.00	
<b>To Loans &amp; Advances</b>			
" Salary Advance Received	61,000.00		
" Programme Advance Received	52,145.00	1,13,145.00	
<b>By Relief to Poor Students / Social</b>			
" School Teaching materials	36,400.00		
" Tution Teaching metarial Exp	21,000.00		
" Tution Teachers salary	2,71,000.00		
" 2 Days Teachers Trg Prog	7,200.00		
" SchoolFees paid to Childrens	2,11,200.00		
" Computer Teacher Salary	18,000.00		
" Childrens Nutrious Exp	1,30,064.99		
" Health Checkup Prog to Childrens	85,773.00		
" Children Cultural Trg Prog	69,800.00		
" ChildrenCultural Team Prog	44,000.00		
" School materials issue to Disabled children	29,377.00		
" Childrens Variety Programme	36,251.00		
" Monitoring Exp	42,000.00		10,02,065.99
<b>By Administration Expenses</b>			
" Bank Charges	3,264.54		3,264.54
<b>By Closing Balance</b>			
Cash at SBI - 9174	3,432.80		
Cash at Canara Bank - 6304	1,52,697.09		1,56,129.89
<b>Total</b>		<b>11,61,460.42</b>	<b>11,61,460.42</b>

Place: Madurai

Date : 21.06.2025

UDIN : 25243237BMIILE5390

As per my report of even date



**A. ROSALIN MARTINAA**  
B.Com(Hons)..FCA..  
CHARTERED ACCOUNTANT



**EDUCATION COMMUNICATION AND DEVELOPMENT TRUST ( EDUCATR )**

No.2/5A , Mamarathupatti , Road , Usilampatti , Madurai - 625532

Income and Expenditure account for the year ended 31.03.2025

**(F.C.ACCOUNT)**

Particulars		Income	Expenditure
<b>By Foreign Grant</b>			
" Grant Received From Gurukrupa Foundation,USA	8,30,536.00		
" Grant Received From OTF / FEO , Canada	23,848.00	8,54,384.00	
<b>By Voluntary Contribution</b>			
" Donations & Trustees Contributions	1,38,051.00	1,38,051.00	
<b>By Other Income</b>			
" Bank Interest	6,584.00	6,584.00	
<b>To Relief to Poor Students / Social</b>			
" School Teaching materials	36,400.00		
" Tution Teaching metarial Exp	21,000.00		
" Tution Teachers salary	2,71,000.00		
" 2 Days Teachers Trg Prog	7,200.00		
" SchoolFees paid to Childrens	2,11,200.00		
" Computer Teacher Salary	18,000.00		
" Childrens Nutrious Exp	1,30,064.99		
" Health Checkup Prog to Childrens	85,773.00		
" Children Cultural Trg Prog	69,800.00		
" ChildrenCultural Team Prog	44,000.00		
" School materials issue to Disabled children	29,377.00		
" Childrens Variety Programme	36,251.00		
" Monitoring Exp	42,000.00		10,02,065.99
<b>To Administration Expenses</b>			
" Bank Charges	3,264.54		3,264.54
<b>To Depreciation</b>			
" Depreciation Schedule - 1	1,01,886.11		1,01,886.11
" <b>Excess of Expenditure over Income</b>		1,08,197.64	
<b>Total</b>		<b>11,07,216.64</b>	<b>11,07,216.64</b>

Balance Sheet as on 31.03.2025

Particulars		Liabilities	Assets
<b>General Fund</b>			
Opening Balance	15,37,599.63		
This Period Deficit	(1,08,197.64)	14,29,401.99	
Fixed Assets Schedule - 1	12,73,272.10		12,73,272.10
<b>Closing Balance</b>			
Cash at SBI - 9174	3,432.80		
Cash at Canara Bank - 6304	1,52,697.09		1,56,129.89
<b>Total</b>		<b>14,29,401.99</b>	<b>14,29,401.99</b>

Place: Madurai

Date : 21.06.2025

UDIN : 25243237BMILE5390

As per my report of even date



**A. ROSALIN MARTINAA**  
B.Com(Hons)., FCA.,  
CHARTERED ACCOUNTANT  
Membership No : 243237

**EDUCATION COMMUNICATION AND DEVELOPMENT TRUST ( EDUCATR )**  
**No.2/5A , Mamarathupatti , Road , Usilampatti , Madurai - 625532**

Income and Expenditure account for the year ended 31.03.2025  
**(L.C.ACCOUNT)**

Particulars		Income	Expenditure
<b>By Voluntary Contribution</b>			
" Donaions & Trustees Contributions	50,569.00		
" Donations Received from Shamdasani foundation	45,000.00		
" Donations Received from Help Your NGO	1,900.00		
" Small Donations	46,416.00	1,43,885.00	
<b>By Other Income</b>			
" Bank Interest	66.00		
" Misc Income	3,214.00		
" Service Charges from ICICI Bank	3,008.00		
TDS Interstet Received	207.00	6,495.00	
<b>To Education</b>			
" Free Computer Training Programme	3,520.00		
" NGO Awareness Prog to Agri College Students	2,700.00		
" Free Note Books Issued to Poor Students	45,000.00		
<b>To Medical</b>			
" Sanitation Awareness Progr to Market Sellors	3,100.00		
<b>To Administration Expenses</b>			
" Staff Salary	48,000.00		
" Printing & Stationery	2,100.00		
" General Expenses	9,094.00		1,13,514.00
<b>To Depreciation</b>			
" Depreciation Schedule - 2	6,960.99		6,960.99
" <b>Excess of Income over Expenditure</b>			29,905.01
<b>Total</b>		<b>1,50,380.00</b>	<b>1,50,380.00</b>

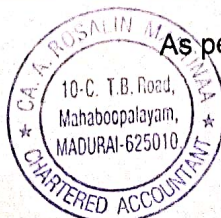
Balance Sheet as on 31.03.2025

Particulars		Liabilities	Assets
<b>General Fund</b>			
Opening Balance	3,75,331.63		
This Period Surplus	29,905.01	4,05,236.64	
Fixed Assets Schedule - 2	62,919.45		62,919.45
Building Mortgage	2,00,000.00		2,00,000.00
SHG Federation Office Rent Advance	65,000.00		65,000.00
Programme Advance	30,000.00		30,000.00
<b>Closing Balance</b>			
Cash in Hand	45,500.00		47,317.19
Cash at Indian Bank - 1052	1,817.19		
<b>Total</b>		<b>4,05,236.64</b>	<b>4,05,236.64</b>

Place: Madurai

Date : 21.06.2025

**UDIN : 25243237BMILE5390**



As per my report of even date

**A. ROSALIN MARTINAA**  
 B.Com(Hons)..FCA..  
 CHARTERED ACCOUNTANT  
 Membership No:243237



**Chakkaravarthi Vidhyalaya Nursery & Primary School**  
**(Run by Educatr Trust)**  
179/1, MGR Nagar, 7th Ward, Usilampatti, Madurai  
**Receipts and Payments account for the year ended 31.03.2025**

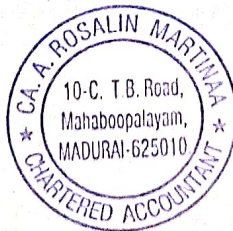
<u>Particulars</u>		<u>Receipts</u>	<u>Payments</u>
<b>To Opening Balance</b>			
Cash in Hand			
Cash at Canara Bank - 0040	1,99,422.00		
	14,309.45	2,13,731.45	
<b>To Government Grant</b>			
" RTE Amount Received	2,49,550.00	2,49,550.00	
<b>To Other Income</b>			
" Fees Collections	10,33,512.00		
" Misc Income	36,000.00	10,69,512.00	
<b>To Loans &amp; Advances</b>			
" Salary Advance Received	1,74,000.00	1,74,000.00	
<b>By Education</b>			
" Salary	5,25,000.00		
" Note & Books Expenses	1,97,156.00		
" Telephone, E.B Charges, Tax	28,000.00		
" Whitewash & Maintenance	3,79,000.00		
" Printing & Stationery	36,000.00		
" General Expenses	42,613.00		12,07,769.00
<b>By Loans &amp; Advances</b>			
" Salary Advance	2,92,000.00		2,92,000.00
<b>By Closing Balance</b>			
Cash in Hand	2,02,000.00		
Cash at Canara Bank - 0040	5,024.45		2,07,024.45
<b>Total</b>		<b>17,06,793.45</b>	<b>17,06,793.45</b>

Place: Madurai

Date : 21.06.2025

UDIN : 25243237BMIILE5390

As per my report of even date



*ADIL*

**A. ROSALIN MARTINAA**  
B.Com(Hons)., FCA.,  
**CHARTERED ACCOUNTANT**  
Membership No: 243237

**Chakkaravarthi Vidhyalaya Nursery & Primary School**  
**(Run by Educatr Trust)**  
179/1, MGR Nagar, 7th Ward, Usilampatti, Madurai  
**Income and Expenditure account for the year ended 31.03.2025**

Particulars		Income	Expenditure
By <b>Government Grant</b>			
" RTE Amount Received	2,49,550.00	2,49,550.00	
By <b>Other Income</b>			
" Fees Collections	10,33,512.00		
" Misc Income	36,000.00	10,69,512.00	
To <b>Education</b>			
" Salary	5,25,000.00		
" Note & Books Expenses	1,97,156.00		
" Telephone, E.B Charges, Tax	28,000.00		
" Whitewash & Maintenance	3,79,000.00		
" Printing & Stationery	36,000.00		
" General Expenses	42,613.00		12,07,769.00
To <b>Depreciation</b>			
" Depreciation Schedule - 3	31,524.36		31,524.36
" <b>Excess of Expenditure over Income</b>			79,768.64
<b>Total</b>		<b>13,19,062.00</b>	<b>13,19,062.00</b>

**Balance Sheet as on 31.03.2025**

Particulars		Liabilities	Assets
<b>General Fund</b>			
Opening Balance	6,44,574.85		
This Period Deficit	79,768.64	7,24,343.49	
Salary Advance	2,92,000.00		2,92,000.00
Fixed Assets Schedule - 3	2,25,319.04		2,25,319.04
<b>Closing Balance</b>			
Cash in Hand	2,02,000.00		
Cash at Canara Bank - 0040	5,024.45		2,07,024.45
<b>Total</b>		<b>7,24,343.49</b>	<b>7,24,343.49</b>

Place: Madurai

Date : 21.06.2025

UDIN : 25243237BMIILE5390

As per my report of even date



**A. ROSALIN MARTINAA**  
 B.Com(Hons), FCA.,  
 CHARTERED ACCOUNTANT  
 Membership No : 243237



**EDUCATION COMMUNICATION AND DEVELOPMENT TRUST ( EDUCATR )**

No.2/5A , Mamarathupatti , Road , Usilampatti , Madurai - 625532

Receipts and Payments account for the year ended 31.03.2025

**(Consolidated)**

Particulars		Receipts	Payments
<b>To Opening Balance</b>			
Cash in Hand	2,35,257.00		
Cash at SBI - 9174	428.34		
Cash at Canara Bank - 6304	48,868.08		
Cash at Indian Bank - 1052	1,223.19		
Cash at Canara Bank - 0040	14,309.45	3,00,086.06	
<b>To Voluntary Contribution</b>			
" Donaions & Trustees Contributions	1,88,620.00		
" Donations Received from Shamdasani Foundation	45,000.00		
" Donations Received from Help Your NGO Foundation	1,900.00		
" Small Donations	46,416.00	2,81,936.00	
<b>To Government Grant</b>			
" RTE Amount Received	2,49,550.00	2,49,550.00	
<b>To Foriegn Grant</b>			
" Grant Received From Gurukrupa Foundation,USA	8,30,536.00		
" Grant Received From OTF / FEO , Canada	23,848.00	8,54,384.00	
<b>To Other Income</b>			
" Fees Collections	10,33,512.00		
" Misc Income	39,214.00		
" Bank Interest	6,650.00		
" Service Charges from ICICI Bank	3,008.00		
" TDS Interstet Received	207.00		
" TDS Received	3,393.00	10,85,984.00	
<b>To Loans &amp; Advances</b>			
" Salary Advance Received	2,35,000.00		
" Programme Advance Received	52,145.00	2,87,145.00	
<b>By Education</b>			
<b>Chakkaravarthi Vidhyalaya Nursery &amp; Primary</b>			
" <b>School Expenses</b>			
" Salary	5,25,000.00		
" Note & Books Expenses	1,97,156.00		
" Telephone , E.B Charges , Tax	28,000.00		
" Whitewash & Maintenance	3,79,000.00		
" Printing & Stationery	36,000.00		
" General Expenses	42,613.00		12,07,769.00
<b>C / F</b>		<b>30,59,085.06</b>	<b>12,07,769.00</b>



B / F			
"	Free Computer Training Programme		30,59,085.06
"	NGO Awareness Prog to Agri College Students	3,520.00	12,07,769.00
"	Free Note Books Issued to Poor Students	2,700.00	
		45,000.00	51,220.00
By	<b>Relief to Poor Students / Social</b>		
"	School Teaching materials	36,400.00	
"	Tution Teaching metarial Exp	21,000.00	
"	Tution Teachers salary	2,71,000.00	
"	2 Days Teachers Trg Prog	7,200.00	
"	SchoolFees paid to Childrens	2,11,200.00	
"	Computer Teacher Salary	18,000.00	
"	Childrens Nutrious Exp	1,30,064.99	
"	Health Checkup Prog to Childrens	85,773.00	
"	Children Cultural Trg Prog	69,800.00	
"	ChildrenCultural Team Prog	44,000.00	
"	School materials issue to Disabled children	29,377.00	
"	Childrens Variety Programme	36,251.00	
"	Monitoring Exp	42,000.00	10,02,065.99
By	<b>Medical</b>		
"	Sanitation Awareness Progr to Market Sellors	3,100.00	3,100.00
By	<b>Admin Expenses</b>		
"	Bank Charges	3,264.54	
"	Staff Salary	48,000.00	
"	Printing & Stationery	2,100.00	
"	General Expenses	9,094.00	62,458.54
By	<b>Loans &amp; Advances</b>		
"	Programme Advance	30,000.00	
"	Salary Advance	2,92,000.00	3,22,000.00
By	<b>Closing Balance :-</b>		
	Cash in Hand	2,47,500.00	
	Cash at SBI - 9174	3,432.80	
	Cash at Canara Bank - 6304	1,52,697.09	
	Cash at Indian Bank - 1052	1,817.19	
	Cash at Canara Bank - 0040	5,024.45	4,10,471.53
	<b>Total</b>		30,59,085.06
			30,59,085.06

Place: Madurai

Date : 21.06.2025

UDIN : 25243237BMIILE5390

As per my report of even date



*A. Rosalin*  
**A. ROSALIN MARTINAA**  
 B.Com(Hons)., FCA.,  
 CHARTERED ACCOUNTANT  
 Membership No: 243237



# EDUCATION COMMUNICATION AND DEVELOPMENT TRUST ( EDUCATR )

No.2/5A , Mamarathupatti , Road , Usilampatti , Madurai - 625532

Income and Expenditure account for the year ended 31.03.2025

**(Consolidated)**

Particulars		Income	Expenditure
By	<b>Voluntary Contribution</b>		
"	Donaions & Trustees Contributions	1,88,620.00	
"	Donations Received from Shamdasani Foundation	45,000.00	
"	Donations Received from Help Your NGO Foundation	1,900.00	
"	Small Donations	46,416.00	2,81,936.00
By	<b>Government Grant</b>		
"	RTE Amount Received	2,49,550.00	2,49,550.00
By	<b>Foriegn Grant</b>		
"	Grant Received From Gurukrupa Foundation,USA	8,30,536.00	
"	Grant Received From OTF / FEO , Canada	23,848.00	8,54,384.00
To	<b>Other Income</b>		
"	Fees Collections	10,33,512.00	
"	Misc Income	39,214.00	
"	Bank Interest	6,650.00	
"	Service Charges from ICICI Bank	3,008.00	
"	TDS Interst Received	207.00	10,82,591.00
To	<b>Education</b>		
	<b>Chakkaravarthi Vidhyalaya Nursery &amp; Primary School Expenses</b>		
"	Salary	5,25,000.00	
"	Note & Books Expenses	1,97,156.00	
"	Telephone , E.B Charges , Tax	28,000.00	
"	Whitewash & Maintenance	3,79,000.00	
"	Printing & Stationery	36,000.00	
"	General Expenses	42,613.00	
"	Free Computer Training Programme	3,520.00	
"	NGO Awareness Prog to Agri College Students	2,700.00	
"	Free Note Books Issued to Poor Students	45,000.00	12,58,989.00
<b>C / F</b>		<b>24,68,461.00</b>	<b>12,58,989.00</b>





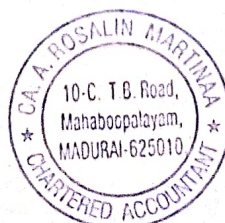
B / F			
To	Relief to Poor Students / Social		24,68,461.00
"	School Teaching materials		12,58,989.00
"	Tution Teaching metarial Exp	36,400.00	
"	Tution Teachers salary	21,000.00	
"	2 Days Teachers Trg Prog	2,71,000.00	
"	SchoolFees paid to Childrens	7,200.00	
"	Computer Teacher Salary	2,11,200.00	
"	Childrens Nutrious Exp	18,000.00	
"	Health Checkup Prog to Childrens	1,30,064.99	
"	Children Cultural Trg Prog	85,773.00	
"	ChildrenCultural Team Prog	69,800.00	
"	School materials issue to Disabled children	44,000.00	
"	Childrens Variety Programme	29,377.00	
"	Monitoring Exp	36,251.00	
		42,000.00	10,02,065.99
To	Medical		
"	Sanitation Awareness Progr to Market Sellers	3,100.00	3,100.00
To	Admin Expenses		
"	Bank Charges	3,264.54	
"	Staff Salary	48,000.00	
"	Printing & Stationery	2,100.00	
"	General Expenses	9,094.00	62,458.54
To	Depreciation		
"	Depreciation	1,40,371.46	1,40,371.46
"	Excess of Income over Expenditure		1,476.01
	Total		24,68,461.00
			24,68,461.00

Place: Madurai

Date : 21.06.2025

UDIN : 25243237BMIILE5390

As per my report of even date



*APL*  
A. ROSALIN MARTINAA  
B.Com(Hons), FCA.,  
CHARTERED ACCOUNTANT  
Membership No : 243237



# EDUCATION COMMUNICATION AND DEVELOPMENT TRUST ( EDUCATR )

No.2/5A , Mamarathupatti , Road , Usilampatti , Madurai - 625532

Balance Sheet as on 31.03.2025

**(Consolidated)**

Particulars		Liabilities	Assets
General Fund			
Opening Balance	25,57,506.11		
This period Surplus	1,476.01	25,58,982.12	
Fixed Assets Schedule - 1	12,73,272.10		12,73,272.10
Fixed Assets Schedule - 2	62,919.45		62,919.45
Fixed Assets Schedule - 3	2,25,319.04		2,25,319.04
Building Mortgage	2,00,000.00		2,00,000.00
SHG Federation Office Rent Advance	65,000.00		65,000.00
Programme Advance	30,000.00		30,000.00
Salary Advance	2,92,000.00		2,92,000.00
<b>Closing balance</b>			
Cash in Hand	2,47,500.00		
Cash at SBI - 9174	3,432.80		
Cash at Canara Bank - 6304	1,52,697.09		
Cash at Indian Bank - 1052	1,817.19		
Cash at Canara Bank - 0040	5,024.45		4,10,471.53
<b>Total</b>		25,58,982.12	25,58,982.12

Place: Madurai


Date : 21.06.2025

UDIN : 25243237BMILE5390

As per my report of even date

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**A. ROSALIN MARTINAA**  
 B.Com(Hons), FCA.,  
 CHARTERED ACCOUNTANT  
 Membership No: 243237

# EDUCATION COMMUNICATION AND DEVELOPMENT TRUST ( EDUCATR )

No.2/5A, Mamarathupatti, Road, Usilampatti, Madurai - 625532

## FC Schedule - 1

S.No	Description of Assets	W.D.V. as on 01.04.2024	Additions	Total	Dep.rate	Depreciation	W.D.V. as on 31.03.2025
1	Used School Van	60,947.64	-	60,947.64	10%	6,094.76	54,852.88
2	School Building	7,78,130.50	-	7,78,130.50	5%	38,906.53	7,39,223.97
3	Play materials	1,53,246.33	-	1,53,246.33	10%	15,324.63	1,37,921.70
4	Furniture	2,30,306.22		2,30,306.22	10%	23,030.62	2,07,275.60
5	Computer	10,922.69		10,922.69	40%	4,369.08	6,553.61
6	Digital Video Camara	39,657.60		39,657.60	10%	3,965.76	35,691.84
7	Digital Screen	7,683.66		7,683.66	10%	768.37	6,915.29
8	Smart Mobile Phone	27,264.60		27,264.60	10%	2,726.46	24,538.14
9	Wi-Fi System	10,410.12		10,410.12	10%	1,041.01	9,369.11
10	printer	9,480.65		9,480.65	10%	948.07	8,532.59
11	Library Books	17,845.92		17,845.92	10%	1,784.59	16,061.33
12	fit for classroom	4,213.62		4,213.62	10%	421.36	3,792.26
13	projector	25,048.66		25,048.66	10%	2,504.87	22,543.79
	Total	13,75,158.21	-	13,75,158.21		1,01,886.11	12,73,272.10





# EDUCATION COMMUNICATION AND DEVELOPMENT TRUST ( EDUCAIR )

No.2/5A, Mamathupatti, Road, Usilampatti, Madurai - 625532

## LC Schedule - 2

S.No	Description of Assets	W.D.V. as on 01.04.2024	Additions	Total	Dep.rate	Depreciation	W.D.V. as on 31.03.2025
1	Land	24,559.00	-	24,559.00	15%	2,149.74	12,181.89
2	Furniture & Fitting	14,331.63	-	14,331.63	10%	289.76	2,607.81
3	Refridgment	2,897.57	-	2,897.57	15%	1,334.96	7,564.80
4	Shed	8,899.76		8,899.76	40%	466.91	700.36
5	Computer	1,167.27		1,167.27	15%	985.56	5,584.85
6	Embroidery Machine	6,570.41		6,570.41	15%	22.24	126.04
7	Cycles	148.28		148.28	15%	437.75	2,480.57
8	Typewriter	2,918.32		2,918.32	15%		
9	Printing Equipments & Accessories	966.15		966.15	15%	144.92	821.23
10	Tools & Equipments	634.85		634.85	15%	95.23	539.62
11	Fax	316.66		316.66	20%	63.33	253.33
12	Printer	4,185.84		4,185.84	15%	627.88	3,557.96
13	UPS / Inverter	2,284.70		2,284.70	15%	342.71	1,941.99
	Total	69,880.44	-	69,880.44		6,960.99	62,919.45



**Chakkaravarthi Vidhyalaya Nursery & Primary School**  
179/1, MGR Nagar, 7th Ward, Usilampatti, Madurai

**School Schedule - 3**

S.No	Description of Assets	W.D.V. as on 01.04.2024	Additions	Total	Dep.rate	Depreciation	W.D.V. as on 31.03.2025
1	Furniture & Fittings	30,718.65	-	30,718.65	10%	3,071.87	27,646.78
2	Library Books	1,762.43	-	1,762.43	10%	176.24	1,586.19
3	Van	22,645.59	-	22,645.59	10%	2,264.56	20,381.03
4	Computer	19,466.73		19,466.73	40%	7,786.69	11,680.04
5	Play materials	1,82,250.00		1,82,250.00	10%	18,225.00	1,64,025.00
	Total	2,56,843.40	-	2,56,843.40		31,524.36	2,25,319.04

