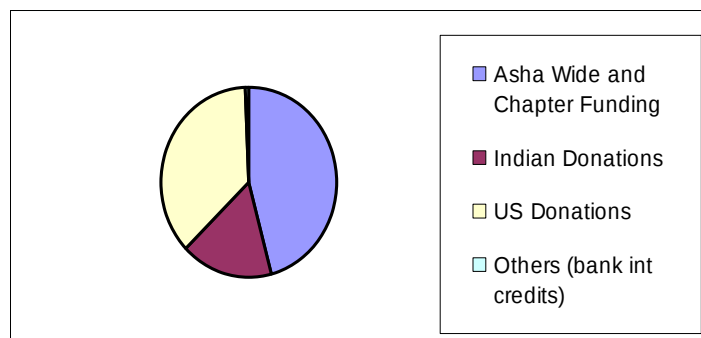
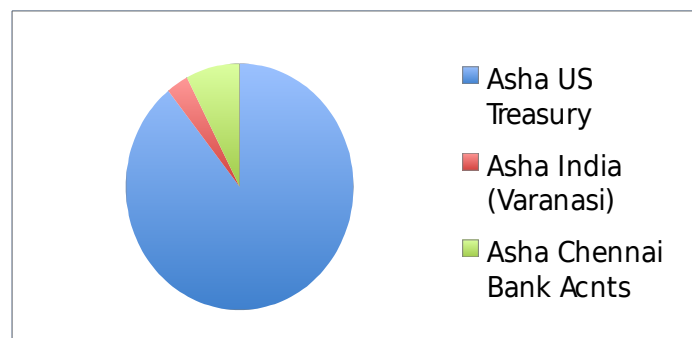


Asha Chennai Financial Report for 2014-15 (1 Apr 2014 to 31 Mar 15)

Funding (By Source)	INR
Funding	41,72,131
Indian Donations	15,36,750
US Donations	33,28,530
Others (bank int credits)	59,692
Abroad Other Asha and Non Asha Donations	2,07,433
Total	93,04,536



Balance (By Location)	INR
Asha US Treasury	99,82,315
Asha India (Varanasi)	3,46,960
Asha Chennai Bank Acnts	8,62,000
Assets	
Total	1,11,91,275



Project	Starting Balance INR	Inflow	Outflow i	Allocations from & to Buffers	Ending Balance INR
Admin (consolidated)	1,46,343	59,692	-46,481	0	1,59,554
Asha Scholarships	5,95,916	15,96,140	-16,84,435		5,07,621
Buffer Funds	29,88,788	51,05,941	0	-6,00,000	74,94,729
Manigal	1,30,140	150000	-3,87,284	300000	1,92,856
Poorna Vidya	-7,014		-90,770	200000	1,02,216
Project Dream	38,266		0		38,266
Project Explore	5,048		0		5,048
Project First Step	3,33,855		0		3,33,855
Project Healthcare	0		0		0
Project Right Start	3,873	74,610	(74355)		4,128
Project Sangamam	6,13,462	11,32,923	-15,05,167		2,41,218
Sangamam Jambumadai	1,41,683		0		1,41,683
Bharathiyar Trust St, Louis	44,245		0		44,245
WAH	2,93,193	10,248	0		3,03,441
Project Library	13,538		0		13,538
Project Pearl	1,85,738	11,07,981	-4,27,286		8,66,433

Inflow off by about 7000.

Actual Balance in excess by about 2.1 Lakhs

Will be explained by Dollar rate changes.