


Statement of Pre-Incorporation Expenses

(For the period from October 2023 to March 2024 & April 2024 to 09th October 2024)

	Head	Figure (in ₹)
IT	Emailing System	9,548.33
	Cryptographic Token	2,816.00
	Telephone	~3,000.00
	Domain Name Procurement	~1,000.00
	Hosting & Maintenance	~5,000.00
	Cloud Services (Compute)	~18,000.00
	Misc.	10,000.00
Rent	Office	10,000.00
Consultation	Legal, Technical and Administrative	15,000.00
Administrative	Stationery	18,000.00
	Postal	500.00
Statutory	SPICe, RUN, others	~10,000.00
Travel & Logistics	Outstation / TA-DA	6,500.00
Miscellaneous		5,000.00
Total		~₹104,364.33

Notes:

- I. The cumulative amount of ₹1,04,364.33 has been expended during the pre-incorporation period by way of personal contribution extended by the **Chairperson of the Foundation**, through individual banking instruments.
- II. The cumulative amount of ₹1,04,364.33 constitutes **preliminary expenditure** and shall be **carried forward into the first year of audit and accounts**, to be either **capitalised or amortised** as per applicable statutory and accounting norms.
- III. The aforesaid expenditure has been **entirely financed by the Chairperson of the Foundation**, through personal banking instruments, and is to be **considered as an interest-free loan extended to the Foundation**, recoverable or adjustable at a later stage as per resolution of the Board.
- IV. All expenses have been incurred in furtherance of the establishment of the Foundation and are duly supported with relevant documentary evidence.
- V. No third-party loans, advances, or financial liabilities have been incurred for the said expenditure.
- VI. No salary, honorarium, or compensation was paid to any individual in lieu of the above expenses.
- VII. This statement shall be filed with the accounts section and preserved as part of the Foundation's statutory records.


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