

Annual Report: April 2022 - March 2023

A Note from The Team

Dear friends, partners, and fellow changemakers,

This year has been about growth, learning, and building deeper connections. We've continued our journey to make technology accessible and meaningful for grassroots NGOs and changemakers. As aikyam fellows (registered as T4G Impact Tech Foundation), our focus has always been on community, open-source tools, and creating safe spaces for collaboration. Here's a warm look back at our year—full of experiments, partnerships, and small wins that give us hope for a more inclusive, tech-enabled social sector.

Who We Are

aikyam fellows is a collective of technologists, trainers, and community builders working alongside NGOs, students, and changemakers to bridge the digital divide. We offer tech support, training, and create safe spaces for collaboration. Our legal name remains T4G Impact Tech Foundation, but all our communications and people-facing work go out as aikyam fellows.

Our Key Initiatives

- 1. Nurturing aikyam fellows
- We trained and supported a growing group of aikyam fellows—empathetic technologists who help NGOs with tech support, maintenance, and handholding.
- Fellows are based in Kochi, supported by volunteers across India.
- Fellows are not just techies—they're listeners, trainers, and bridge-builders.

Meet some of our fellows:

- Aysha
- Jinso
- Megha
- Shemeer

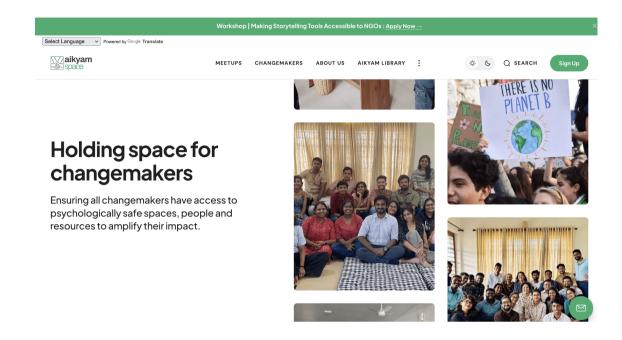


2. Curriculum for fellows

- We designed a 1-Year Diploma Programme to help other organisations and institutions deliver the aikyam fellowship model.
- Quality control and collaboration discussions are ongoing with Azim Premji University.
- 3. aikyam school for NGOs
- Launched aikyam.school, offering structured programs and specific training to make tech accessible for NGOs.
- Sample courses include:
 - Using tech for effortless daily operations
 - o Improving discoverability and visibility for changemakers
 - Making FOSS (Free and Open Source Software) accessible
 - Data collection and analysis: from paper to digital



4. aikyam space

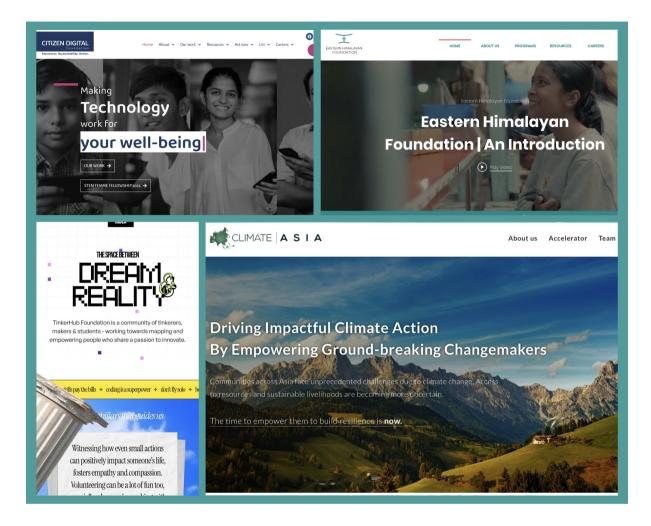


- In December 2022, we began nurturing aikyam.space—a safe, co-creating space in Kochi for NGOs and changemakers working at the intersection of tech and society.
- The space is evolving, with 20-30 curated spots for dialogue, workshops, and collaboration.
- Centres of excellence within aikyam space:
 - o PAPAD (People's Alliance for Process & Agency in Design)
 - o Diversity, Equity & Inclusion
 - Migrant Rights
 - Climate Action



Our Projects & Impact

Strategic & long-term projects



<u>Guidestar India</u>: Supporting the creation of a new platform for 10,000+ grassroots NGOs to boost trust and transparency.

The Ignite India Foundation: Helping nurture changemakers with transformative learning opportunities.

<u>Anode Governance Lab</u>: Co-creating digital public infrastructure for citizen engagement in local governance.

Climate Asia: Providing tech strategy and advisory for their next phase.



Equilead: Developing solutions to make leadership roles more accessible to women in the impact sector.

<u>VideoVolunteers</u>, <u>TinkerHub</u>, <u>Citizen Digital Foundation</u>, <u>Eastern Himalayan</u>
<u>Foundation</u>, <u>Green Rural Livelihoods</u>, <u>MajaMaadi</u>, <u>AjeeWiki</u>: Each project brings unique challenges, and we've been involved in tech strategy, fundraising, prototyping, and capacity building.

Making tech work for NGOs

- Supported NGOs in moving from paper-based data collection to digital tools like KoboToolbox & Metabase for better data aggregation and analysis.
 - o VIEWS
 - o Badlao Foundation
 - o SAMVAD
 - Lucknow Mahila Sewa Trust (LMST SEWA UP)
 - o SSEVS
 - Seba Jagat
 - o ADITHI, Bihar
 - Self Employed Workers' Association Kendra (SEWAK)
 - WORD (Women Organization for Rural Development)
 - GPSVS
- Helped implement ERPNext for day-to-day operations, compliance, and fundraising management.
 - https://cividep.org/ [Handover in progress]
 - Tinkerhub.org [Workflows]
 - WeLive Foundation [Workflows]
- Provided last-mile tech support, co-created solutions, and maintained ongoing relationships with partners.



Discoverability & Storytelling/Fundraising for NGOs



Our Family ▼ Our News ▼ How To Help ▼ About Us ▼



Welcome!

Asha Deep Vidyashram, a school running under the auspices of the NGO Hope and Joy Society for the Underprivileged, was started in February 2004 with the purpose of providing education to underprivileged children in the city of Varanasi, India. The name of our school translates loosely as Lamp of Hope School.

Our aim is to give children a chance to break free from the cycle of poverty by providing quality education in a loving environment, enabling them to live with dignity and respect.

See More ...



- OurGroundWorks github website
- Law Foundation github website
- IDR Hindi Bot Telegram Bot
- IDR English Bot Telegram Bot
- Aline Partners github website
- TYCIA Foundation github website
- Zenith github website
- Bastar se Bazar tak github website
- GuidestarIndia dirmaker github website
- Nivethan github website
- Anode github website
- GuidestarIndia Discourse forum
- Equilead Discussion Forum Discourse Forum
- Tamuku Discourse Forum
- CSII Project Frappe Website [ongoing]
- Asha deep Frappe Website
- Ignite Foundation Volunteer portal [ongoing]
- Adithi.org website redesign [ongoing]



- Equilead.org Website [ongoing]
- SERPA.in Maintenance & Troubleshooting

Knowledge platform & tools

- Developed and maintained knowledge platforms using FOSS tools like Frappe LMS and PupilFirst.
 - o For LIIT https://citizendigitalfoundation.frappe.cloud/
 - o For Climate School https://academy.climateasia.org/courses
 - o For Green Rural Economy https://wiki.greenrurallivelihoods.in/
- Curated a directory of FOSS tools and templates for NGOs to get started quickly.
- Launched online forums and chat support to nurture a peer-learning ecosystem.

Ongoing Ecosystem Initiatives

- <u>Directory</u> of FOSS Tools
- Core team member in OASIS
- Forum and Chat Support
- Github Pages Helper github website
- Kobo Toolbox Helper github website
- Webshowcase Template Showcase for github pages



Note of Gratitude

All the work we do would not have been possible without the active support of our funders, our team, including our interns and facilitators, our friends and family.

Shoutout to Mehar of TinkerSpace, OASIS, Frappe Framework, FOSS United, Rainmatter Foundation, Rohini Nilekani Philanthropies, Anthrapper, Naji, Nidhi, Ramya, Rohit, Kailash, Swati, and many more.

Our Pillars of support











Looking Forward

We're excited to keep learning and growing together. The coming year will see us deepening our curriculum, expanding aikyam space, and supporting more NGOs in their tech journeys. If you're reading this, we hope you'll join us—whether as a fellow, partner, or friend.

(Financial details for April 2022 - March 2023 included in the annexure below.)

For more stories, resources, and updates, visit:

aikyamfellows.org aikyam.space

With warmth and gratitude,
Team aikyam fellows
(Registered as T4G Impact Tech Foundation)



Annexure - 1

| | T4G IMPACT TECH FOUNDATION 91 Springboard, Gopala Krishna Complex, 45/3, Residency Road, MG Road,, Bengal CIN: U85300KA2022NPL157198 Section 8 Licence Number: 132248 BALANCE SHEET AS AT 31st MARCH 202 | | |
|----|--|-------------------------------------|----------------------------|
| | Particulars | Note | Amount in INR (.000) As at |
| | | No. | March 31, 2023 |
| | EQUITY AND LIABILITIES | | |
| | Shareholders Fund | | |
| | a) Share Capital | | 10.00 |
| | b) Reserves & Surplus | 1 2 | 1,064.72 |
| | c) Money Received against share warrants | - | 1,001.72 |
| 2 | Share application money pending allotment | | |
| 3 | Non- Current Liabilities | | |
| | a) Long Term borrowings | | |
| | b) Deferred Tax liabilities (Net) | | |
| | c) Other long term liabilities | | |
| | d) Long Term provisions | | |
| 4 | Current liabilities | | |
| | a) Short Term Borrowings | 3 | |
| | b) Trade Payables | 4 | 3.60 |
| | c) Other Current Liabilities | 5 | 40.00 |
| | d) Short Term Provisions Tota | 1 | 1.118.32 |
| В | ASSETS | | 1,110.32 |
| 1 | Non-current Assets | | |
| | a) Fixed Assets | | |
| | i) Tangible Assets | 8 | 182.84 |
| | ii) Intangible Assets | | |
| | iii) Capital Work in Progress | | |
| | iv) Intangible assets under development | | |
| | b) Non-current investments c) Deferred Tax assets (Net) | | |
| | d) Long Term loans & advances | | |
| | e) Other non current assets | | |
| 2 | Current Assets | | |
| - | a) Current Investments | | |
| | b) Inventories | | |
| | c) Trade Receivables | | |
| | d) Cash & Cash Equivalents | 6 | 935.48 |
| | e) Short Term loans & advances | 7 | |
| | f) Other current assets | tal | 1,118.32 |
| | | | |
| Ba | ckground and Significant accounting policies Additional Information | 15 | |
| Th | e notes referred to above form an integral part of the financial statements | | |
| | or and on behalf of the Board of Directors | As per my compiler For Harish Vasar | lation report of even date |
| | 4G IMPACT TECH FOUNDATION | Chartered Accou | ntants |
| | Ladri (| FRN: 012361S | South & Asso |
| | Appl attention a Sindararajan Ramya | C4. 21-191 | 18 \ E |
| | Apr all States | 2.1 | E BENGALURU 2 |
| | Arunabha Bhattacharya ang lora Sundararajan Ramya | | 12 /2 |
| 1 | NIN: 07938081 DIN: 07938081 | Harish S G | Tomered Account |
| 1 | Director Director | Partner | |
| 1 | The state of the s | Membership. No | 210217 |
| | * | | |
| IB | engaluru | | |



T4G IMPACT TECH FOUNDATION

91 Springboard, Gopala Krishna Complex, 45/3, Residency Road, MG Road,, Bengaluru, Bangalore, Karnataka, India, 560025 CIN: U85300KA2022NPL157198 Section 8 Licence Number: 132248

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2023

| Amount | | |
|--------|--|--|
| | | |

| | Particulars | Note No. | Year ended March 31, 2023 |
|------|---|----------|------------------------------|
| I | Grants Received | | |
| п | Other Income | 9 | 3,034.4 |
| | | 10 | |
| ш | Total Income (I+II) | | 3,034.4 |
| v | EXPENDITURE | | |
| | Administration Expenses | | |
| | Employee benefit expenses | 11 | 1,518.5 |
| | Finance costs | 10 | |
| | Depreciation & Amortization Expense | 12 | 1.1 |
| | Other Expenses | | 37.5 |
| | | 14 | 412.5 |
| | Total Expenditure | | 1,969.7 |
| | Surplus/ (Deficit) Before exceptional and extraordinary items | | 1,064.7 |
| | and tax (III-IV) | | 1,004.7 |
| VI | Exceptional Items | | |
| 1 | Exceptional fields | | |
| VII | Surplus/ (Deficit) Before extraordinary items and tax (V-VI) | | 1,064.7 |
| VIII | Prior period adjustment | | |
| IX | Surplus/ (Deficit) before tax (VII-VIII) | | 1,064.7 |
| x | Tax Expense: | | |
| | 1) Current Tax | | |
| | 2) Deferred Tax | | |
| XI | Deficit for the period from continuing operations (IX-X) | | 1,064.7 |
| ~~~ | S1-1/D-C-20 (| | |
| XII | Surplus/(Deficit) from discontinuing operations Tax expenses of discontinuing operations | | |
| | Tax expenses of discontinuing operations | | |
| XIV | Surplus/(Deficit) from discontinuing operations (XIII-XIV) | | |
| xv | Surplus for the period | | 1,064.7 |
| | | | |
| XVI | Earnings Per Share | | |
| | Basic [Nominal value of shares of 1000/- shares of Rs. 10/- each] | | |
| | Diluted [Nominal value of shares of 1000/- shares of Rs. 10/- each] | | |
| | (i) I will be a light | 1 and 15 | |
| Co | mpany profile and significant accounting policies tes on Accounts and other explanatory information | | |

The notes referred to above form an integral part of the financial statements

For and on behalf of the Board of Directors **T4G IMPACT TECH FOUNDATION**

Arunabha Bhatacharya DIN: 07938081 Director

Bengaluru 29-Aug-23 Sundararajan Ramya Director

Harish S G Partner

Membership. No 218217

Chartered Accountants FRN: 0123615

As per my compilation report of even date For Harish Vasanth & Associates

BENGALURU



| 91 S | T4G IMPACT TECH FOUNDATION pringboard, Gopala Krishna Complex, 45/3, Residency Road, MG Road,, Benga CIN: U85300KA2022NPL157198 | luru, Bangalore, Karna | taka, India, 560025 | | |
|-------------|--|--|-----------------------|--|--|
| | Section 8 Licence Number: 132248 Notes to Balance Sheet As At 31st March 20 | | | | |
| Y-1 | Datance Sheet As At 31st March 20 | 23 | | | |
| Note No. | Particulars | | Amount in INR (.000 | | |
| 1 | Share Capital | March 31, 2023 | | | |
| | | | | | |
| | Authorised Share Capital | | | | |
| | 1,00,000 Class 'A' Equity Shares of Face Value Rs. 10/- each | 1,000.0 | | | |
| | | | | | |
| | Total Issued, Subscribed & Paid up Share Capital | | 1,000.0 | | |
| | Issued: | | | | |
| | 1,000 Class 'A' Equity Shares of of Face Value Rs. 10/- each | | | | |
| | -q-ty states of of face value its. 10/ - each | | 10.0 | | |
| | Subscribed & Paid Up Share Capital | | 10.0 | | |
| | 1,000 Class 'A' Equity Shares of of Face Value Rs. 10/- each | | | | |
| | Total | | 10.0 | | |
| | Additional Information | | 10.0 | | |
| i | Reconciliation of shares outstanding at the beginning and at the end of the r | eporting period | | | |
| | Particulars | As at Mai | rch 31, 2023 | | |
| | At the beginning of the period: | No. of Shares | Amount | | |
| | | 1,000 | 1,000.0 | | |
| | Issued during the period | | | | |
| | Outstanding at the end of the period | | | | |
| | 1,000/- Class 'A' equity shares of Rs.10/- each | 1,000 | 1,000,0 | | |
| | | 1,000 | 1,000.0 | | |
| | | 1,000 | 1,000.0 | | |
| ii | Details of Shares held by each shareholder holding more than 5% shares | | | | |
| | Name of the share holders | No. of shares held | Holding percentag | | |
| | Sundarajan Ramya | 500 | 50.0 | | |
| | 500/- Class 'A' equity shares of Rs. 10/- each with differential rights, with no | | | | |
| | rights to dividend, bonus or otherwise by way of profit payable to members | | | | |
| | Arunabha Bhattacharya | 500 | 50.0 | | |
| | 500/- Class 'A' equity shares of Rs. 10/- each with differential rights, with no | | | | |
| | rights to dividend, bonus or otherwise by way of profit payable to members | | | | |
| | | | | | |
| | Total | 1,000 | 100.0 | | |
| | Terms/rights attached to equity shares | | | | |
| | | | | | |
| iii | The company has one classes of equity shares: a) 1000/- Class 'A' equity shares of Rs. 10/- each with differential rights. | | | | |
| | Each holder of equity share is entitled to one vote per share. All shares of the Company are shares with differential rights | | | | |
| | with no rights to dividend, bonus or otherwise by way of profit payable to members. In the event of winding up or dissolution of the Company, if there remains after the satisfaction of all debts and liabilities | | | | |
| | any property whatsoever, the same shall not be distributed amongst the members of the Company but shall be given of | | | | |
| | transferred to such other Company having objects similar to the objects of this company and which enjoys recognition u | | | | |
| | 80G of the Income Tax Act, 1961, as amended from time to time, to be determined by the members of the company before the time of dissolution thereof or in default thereof, by the High Court of Judicature that has or may ac | | | | |
| | jurisdiction in the matter. | | | | |
| iv | The Company has not allotted fully paid up shares pursuant to contract(s) dur | ing the year | The Ac | | |
| v | The company does not have any holding company. Hence, disclosure regarding | g number of shares hel | d by the 18 ENOSALURI | | |
| | | company, the ultimate halding company, their subsidiaries and associates does not arise. | | | |

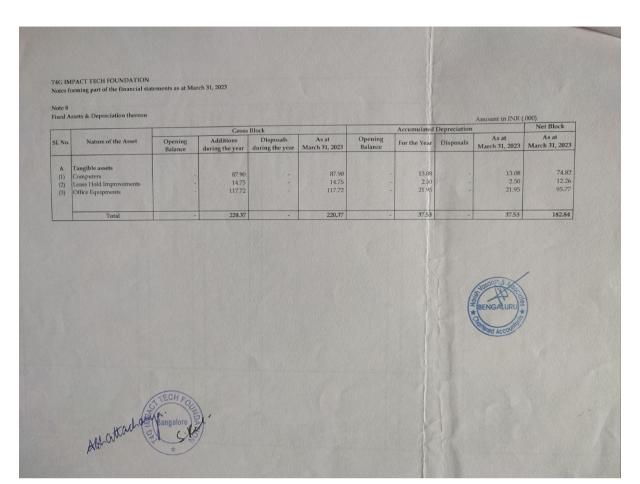


| 91 S _J | T4G IMPACT TECH FOUNDATION pringboard, Gopala Krishna Complex, 45/3, Residency Road, MG Road,, Beng CIN: U85300KA2022NPL157198 Section 8 Licence Number: 132248 | |
|-------------------|---|---------------------|
| | Notes to Balance Sheet As At 31st March 2 | |
| Note | Part's 1 | Amount in INR (.000 |
| No. | Particulars | As at |
| 2 | Reserves & Surplus | March 31, 2023 |
| | Surplus in the Statement of Income Expenditure | |
| | | |
| | Opening balance | |
| | Add: Surplus for the current year | 1,064.7 |
| | Total | 1,064.77 |
| 3 | Short Term Borrowings | |
| | A. Loans repayable on demand from banks | |
| | Secured Secured | |
| | Unsecured | |
| | | |
| | B. Loans and Advances from related parties | |
| | Secured | |
| | Unsecured | |
| | | |
| | Total | |
| 4 | Trade Payables | |
| | A) Franço Tocheologico Put Ltd | |
| | A) Frappe Technologies Pvt Ltd B) Others | 3.60 |
| | b) Outers | |
| | Total | 3.60 |
| 5 | Other Current Liabilities | |
| | Payable to Related parties | |
| | | |
| | Others | |
| | Audit Fees Payable | 20.00 |
| | Professional Charges payable | 20.00 |
| | Total | 40.00 |
| 6 | Cash & Cash Equivalents | |
| | | |
| | Cash-in-hand | |
| | Cash at Bank: | 935.48 |
| | Kotak Mahindra Bank | 350.15 |
| | Total | 935.48 |
| 7 | Short Term Loans & Advances | |
| | | |
| | | |











T4G IMPACT TECH FOUNDATION

91 Springboard, Gopala Krishna Complex, 45/3, Residency Road, MG Road,, Bengaluru, Bangalore, Karnataka, India, 560025

CIN: U85300KA2022NPL157198 Section 8 Licence Number: 132248

Note to Income and Expenditure Account for the Year Ended 31st March 2023

| Note | | Amount in INR (.000) |
|------|--|--|
| No. | Particulars | As at March 31, 2023 |
| 9 | Income from Operation | |
| | Grants Received | 3,034.48 |
| | Total | 3,034.48 |
| 10 | Other Income | |
| | Interest from Bank | |
| | Total | _ |
| 11 | Administration European | |
| 11 | Administration Expenses | |
| | Consultancy Charges | 779.40 |
| | Fellowship Fees | 448.33 |
| | Intership Fee | 120.00 |
| | Office Rent & Services | 31.14 |
| | Organisational Support Software | 30.48 |
| | Professional Charges | 50.00 |
| | Subscription and Dues | 10.10 |
| | Training Expenses | 49.05 |
| | Total | 1,518.50 |
| 12 | Finance costs | |
| 12 | Bank Charges | 1.19 |
| | Total | 1.19 |
| 10 | | |
| 13 | Depreciation & Amortization Expense Depreciation Expenses | 37.53 |
| | Total | 37.53 |
| 14 | Other Expenses | |
| | Accounting Charges | 125.00 |
| | Audit Fees | 20.00 |
| | Hotel Accomodation | 85.77 |
| | Miscellaneous expenses | 9.69 |
| | Perdiem/Food Expenses | 30.58 |
| | | 2.64 |
| | Printing & Stationary Rate & Taxes | 1.35 |
| | Travel Expenses | 137.5 |
| | | 412.54 |
| | Total (| S NE |
| | | The state of the s |

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T4G IMPACT TECH FOUNDATION

CIN: U85300KA2022NPL157198

Notes forming part of the Financial Statements as at 31st March 2023

Note : Analytical Ratios

| S No | Ratio | Numerator | Denominator | As at 31st March 2023 |
|------|---------------------------------------|-----------|-------------|--------------------------|
| 1 | Current Ratio | 935 | 44 | 21.46 |
| | Debt Equity Ratio (D/E) | | 1.075 | |
| 3 | Debt Service Coverage Ratio (DSCR) | NA | NA NA | NA |
| 4 | Return on Equity Ratio (ROE) | 14/3 | 537 | NA |
| 5 | Inventory Turnover Ratio | NA | NA NA | |
| 6 | Trade Receivables Turnover Ratio | 3,034 | NA | NA |
| 7 | Trade Payables Turnover Ratio | 413 | | |
| 8 | Net Capital Turnover Ratio | 3,034 | 446 | / 90 |
| 9 | Net Profit Ratio | 1,065 | 3,034 | 6.80 0.35 |
| 10 | Return on Capital Employed (ROCE) | 2,000 | 1,075 | 0.33 |
| 11 | Return on Investment (ROI) | NA | NA | NA |
| 12 | Capital to risk-weighted assets ratio | NA | NA | NA NA |
| 13 | Liquidity Coverage Ratio | NA | NA | NA NA |

Sub note on numerator and denominator:

1. Current Ratio

Numerator consist of total Current assets and denominator consist of total current liabilities.

2. Debt-Equity Ratio

Numerator consist of total debt (short term and long term) and denominator consist of total Shareholders Equity

3. Debt Service Coverage Ratio
Numerator consist of Earnings before Interest ,Taxes, Depreciation and Amortisation (EBITDA) and Denominator consist of total interest and principal repayment.

4. Return on equity Ratio

Numerator consist of Earning after tax (PAT) and denominator consist of average shareholders equity.

5. Inventory Turnover Ratio

The company is in the business of lending loans to customers and do not hold any inventory

6. Trade Receivable turnover Ratio

Numerator consist of Net credit sales and denominator consist of average accounts receivable.

7. Trade Payables turnover Ratio

Numerator consist of Net credit purchases and denominator consist of average accounts payables 8. Net Capital turnover Ratio

Numerator consist of Net annual sales and denominator consist of average working capital.

9. Net Profit Ratio

Numerator consist of Net profit after tax (PAT) and denominator consist of total revenue

10. Return on Capital Employed

Numerator consist of Earning before interest, taxes, depreciation and amortisation and denominator consist of total assets reduced by current liabilities

12. Capital to risk-weighted assets ratio

Ath attachan

Numerator consist of Tire-1 capital and denominator consist of Risk weighted assets

13. Liquidity Coverage Ratio

rator consist of High quality liquid assets and denominator consist of Net cash flows

