

## #LEAR72ING COFLZ

GUBBACHI LEARNING COMMUNITY ANNUAL REPORT 2024/25



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## NOTE FROM THE FOUNDERS

#### Listening to the Ground

We entered our 10th year on a high as twenty of our students passed their NIOS Grade 10 successfully, breaking barriers!

Our interventions were at work behind all this. Our **Bridge Programs**, both inside and outside government schools, continued to help children catch up on lost learning - a result of migration or under resourced schools or both.

Our early grade work in Nali Kali (Grades 1-2-3) gained recognition this year, with our teachers becoming Master Trainers for other teachers in the cluster.

Our advocacy bore fruit when the Education Department sanctioned bilingual (English-Kannada) primary level streams in many schools in the cluster - creating a public education option for migrant families. We responded by opening two Grade 1 sections in GHPS Panathur for children from the nearby Bhoganhalli and Kariyammana Agrahara settlements in the city's IT corridor.

The Community Learning Centre (CLC) entered its fourth year, enabling out-of-state, out-of-school children to pursue their NIOS certifications at Grades 3, 5, 8 and 10.

As demand for education outstripped capacity, we set up Resource Centers (RCs) in Kariyammana Agrahara and Bhoganahalli to engage children in safe and supportive spaces inside the community.

Our Health Program deepened its impact with nurse-led clinics, complementing the Primary Health Centre we run in partnership with the Azim Premji Foundation.

Until the system ensures access to Education, Health, and basic services, for the last child and family, our work on the ground must continue - meeting the crisis as it unfolds.



## ABOUT GUBBACHI

Empowering one child, one family, one community at a time.

Founded in 2015, Gubbachi is a Section 8 company\* working towards the educational inclusion of marginalised children - typically from migrant families, as well as community interventions connecting migrant families to benefits and entitlements.

#### **Our Vision**

A world where every child develops their potential to lead a dignified life.

#### **Our Mission**

To empower marginalised children and underserved families in urban areas by providing access to quality education, primary healthcare, and vital documentation.

#### Our Values

- We engage with care and concern in all our relationships, with each stakeholder and the environment.
- · We work with complete authenticity in everything we do.
- · We believe that every child, adult and organisation can learn to learn.
- We believe that knowledge sharing is fundamental to systemic and cultural shifts.

















#### \*What is a Section 8 company?

The Companies Act, 2013
defines Section 8 companies as
those with charitable and
non-profit objectives, including
education. All income and
profits for such entities are
put towards furthering
their chosen cause,
with no dividends
being paid to any of
their members.

### OUR CONTEXT

#### The Problem

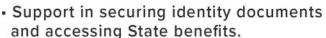
Distress migrant families who live in the city have little support and security.

- · Lack of access to schooling/quality education.
- · Poor access to healthcare.
- Lack of last mile connectivity to social benefits and identity documents.
- · Lack of awareness and information on health, social issues and documentation.



Interventions that lower barriers.

- · Education programs located inside and outside of government schools.
- Free Primary Health Centres and Nurse-led centres within communities.
- Awareness and information on critical topics of woman and child health, and nutrition.







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The mission to bridge learning gaps and provide educational opportunities to marginalised children resonated with my personal and professional interests. What keeps me connected is witnessing the tangible transformation in the lives of children, and the grounded work the team continues to do with integrity and compassion.



What I value most is the organisation's authenticity, accountability, and holistic approach towards the education of each child enrolled.

Roopa Thirumalai Communication and Language Trainer Fundraising Partner at TCS World 10K



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Gubbachi's mission to provide and set a high standard for the quality of education for less privileged children deeply resonates with us as a company. The work Gubbachi does with government schools and migrant families is truly commendable.

We have been particularly impressed by the passion and commitment demonstrated by the Gubbachi team in driving this initiative. Your dedication to fostering an inclusive and supportive learning environment for all children aligns perfectly with our values at GDT.

> Elizabeth Kapoor HR Leader, India General Datatech India Pvt Ltd



Since 2020, I have witnessed Gubbachi's concern for children's holistic growth. They have provided trained Nali-Kali teachers to our school and they also run Bridge classes for children who are lagging behind their grade levels.

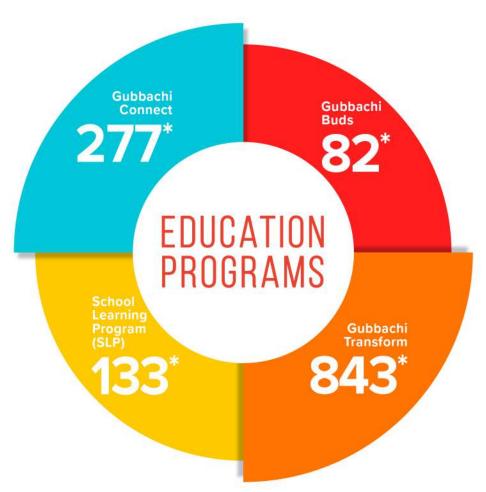


I am also grateful to them for facilitating the construction of 4 new classrooms at our school. This has helped us start the English medium section with the teachers provided by Gubbachi. The enrolment in our school is increasing every year thanks to these efforts.

Ramesh GC HM, GHPS Panathur



www.gubbachi.org.in 07



\*Enrolments as on 31 March, 2025

### Gubbachi Connect (8-16 years)

Bridge Learning programs located inside and outside
of government schools - to close
learning gaps and enable
older children to progress
towards Grade 10 completion.

### School Learning Program (SLP) (Grades 4-8)

Supporting government schools with trained teachers.

### Gubbachi Buds (3-6 years)

Early Childhood Care & Education (ECCE) for younger siblings, to build firm pre-school foundation for school readiness.

### Gubbachi Transform (Grades 1-2-3)

Quality multi-grade Nali-Kali learning in government schools.



## CONNECT - HIGHLIGHTS OF THE YEAR

Bridge Learning programs - located inside and outside of government schools - to close learning gaps and enable older children to progress towards

Grade 10 completion.



Six students graduated from Grade 10 through NIOS paving the way to building skilled careers. Ten more students have given their grade 10 exams and are awaiting results.

Children from our centres took part in inter-NGO cultural activities at 'Kalakriti' organized by The Proud Indian NGO. The children won many individual prizes and Gubbachi was awarded the overall achievement trophy.

A great opportunity to showcase talents and gain confidence.





Both the boys' and girls' football teams from Kariyammana Agrahara played friendly matches with other schools and also participated in the Under-14 Casagrand BFC Soccer Shield.

Some of our students trained for weeks to take part in 5K runs at the Wipro and TCS runs.

## CONNECT - HIGHLIGHTS OF THE YEAR

Bridge Learning programs - located inside and outside of government schools - to close learning gaps and enable older children to progress towards

Grade 10 completion.



Socio-emotional wellbeing is a big piece of outcomes for us. Group and personal counseling sessions by Pallavi Naik and the NewMorning Team were time tabled for adolescent children in our bridge programs at Kodathi and the CLC at Kariyammana Agrahara.

Our fast track bridge program gained traction this year! A new fast track unit was added to the existing Nali-Kali program at GHPS Harlur.





Our core values—transformation, inclusivity, and accountability-align closely with Gubbachi's work. Supporting education for underserved communities allows us to live our values beyond the workplace and engage our team in meaningful social impact.

Gubbachi works with communities, not just for them. Their empathetic, adaptive approach ensures sustainable impact. We tell our partners - this is not just CSR; It's joining a mission for real and lasting change.

#### Akhilesh Kamath

Founder, Actualize Consulting Engineers (India) Pvt Ltd. Fundraising Partner at TCS World 10K

## BUDS -HIGHLIGHTS OF THE YEAR

Early Childhood Care & Education (ECCE) for younger siblings, to build firm pre-school foundation for school readiness.



After building a strong base, 15 children from the Kodathi centre were mainstreamed into Grade 1 at GHPS Kodathi and 24 children from the Kariyammana Agrahara centre were mainstreamed into Grade 1 at GHPS Panathur.

Early Childhood Care and Education (ECCE)
curriculum specialist and teacher trainer Geeta Prabhu
mentored our teachers throughout the year on
various aspects like building number sense,
doing effective Read Alouds, and working
together as a team.





New uniforms and steel tumblers for drinking milk were distributed to our preschoolers at Kariyammana Agrahara Community Learning Centre by Inner Wheel Club, Koramangala.



## BUDS -HIGHLIGHTS OF THE YEAR

Early Childhood Care & Education (ECCE) for younger siblings, to build firm pre-school foundation for school readiness.



Our children were taken to Inventure Academy to participate in Christmas activities and in return, we had preschool children from there visiting us to celebrate Sankranthi together.

A new play area designed for preschool children was opened at our Kodathi centre giving our toddlers more space to play freely and explore.







Gubbachi has been earnestly working for the betterment of children's holistic learning by providing trained teachers and learning materials to government schools.

Their efforts on spreading awareness among migrant worker communities to bring out-of-school children back into learning spaces is commendable.

Govindappa C.N Block Education Officer (BEO) Bengaluru South - 04



## TRANSFORM -HIGHLIGHTS OF THE YEAR

Quality multi-grade Nali-Kali (Grades 1-2-3) learning in government schools.



We started Bilingual English medium sections in two of our partner schools -GHPS Kodathi and GHPS Panathur in keeping with the Education Department's push towards creating equal opportunities.

Children enjoyed going on two field trips during the year to Cubbon Park and Bannerghatta Zoo.





Selected children across our nine partner schools participated and won prizes in the cluster-level Pratibha Karanji - an inter-school cultural competition that gives a platform to students in government schools to showcase talent.



## TRANSFORM - HIGHLIGHTS OF THE YEAR

Quality multi-grade Nali-Kali (Grades 1-2-3) learning in government schools.



Our teachers attended the Education Department's monthly 'Samalochana Sabhe' a cluster-level meeting of Nali-Kali teachers to discuss lesson plans and classroom activities.

Two of our teachers attended the block-level master trainers program. They now train other Nali-Kali teachers in the Block.







Partnering with Gubbachi has been both inspiring and humbling. This has given us a chance to support a cause close to our hearts - access to education for children and supporting them to dream big. We have been funding Gubbachi's work through the company CSR and with contributions from our employees. The iQuanti team members got many opportunities to volunteer where they interacted with the children and saw the smiles on their faces.

Varalakshmi Naudoori Director of Development iQuanti India



## SCHOOL LEARNING PROGRAM (SLP) - HIGHLIGHTS OF THE YEAR

Supporting government schools with trained teachers.



Our teachers participated in the School Annual Day held at GHPS Kodathi with the BEO, CRP and others in attendance.

As part of Bhoomija Trust's festival of music - Jackfruit 2024 - facilitators from Art Beat Drum Circle came all the way to GHPS Kodathi to conduct a thoroughly enjoyable three-day Rhythm Workshop for Grades 5-8 students.





'The Art of Science' - an inter-school Science competition was held on National Science Day at GHPS Kodathi with the support of KPMG India.



## SCHOOL LEARNING PROGRAM (SLP) - HIGHLIGHTS OF THE YEAR

Supporting government schools with trained teachers.



The children enjoyed a field trip to Visvesvaraya Industrial and Technological Museum where they interacted with thought-provoking displays and were enthralled by the immersive audio-visual display on the Solar System.

As we started 8th grade at GHPS Kodathi, a new Science Lab was set up with the guidance of Agastya International Foundation who also trained our teachers on the activities to be conducted.







It's been years since Gubbachi has joined hands with the Labour Department. Gubbachi has been creating awareness among the migrant worker communities about our programs and schemes. It is admirable how diligently their team has been ensuring that benefits from the schemes reach eligible workers. We wish that Gubbachi continues to work with us for the welfare of construction and non-construction workers.

Venkatesh Senior Labour Inspector Circle 5, Bengaluru







### **School Support Initiative**

Working closely with the families of children in our education programs to ensure the child's learning is prioritised at home.

No. of Families:

No. of Communities:

758\*

8

#### **Health Initiative**

Ensuring timely, quality healthcare - with a focus on primary care, nutrition, child & maternal health, and noncommunicable diseases.

No. of Households: Total Population:

6036\*

17,937\*

#### Janadhikara

Community mobilisation to address challenges faced by migrants workers.

Also known as the Bangalore Urban Poor Special Project.

No. of Households:

No. of Communities:

9423

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## SCHOOL SUPPORT INITIATIVE - HIGHLIGHTS OF THE YEAR

Working closely with the families of children in our education programs to ensure the child's learning is prioritised at home.



- Conducted a school enrollment drive along Sarjapur Road using an auto rickshaw with a loudspeaker to promote admissions and enrichment activities like sports, dance, and English learning.
- Carried out 372 follow-ups with children at risk of dropping out through home visits, phone calls, and coordination with schools.
- Enabled 12 children from vulnerable backgrounds to access residential schooling this year.
- Organized 9 Parent-Teacher Meetings with 157 parents to strengthen home-school partnerships and improve attendance.
- Participated in SDMC meetings, strengthening school-community partnerships and addressing school improvement needs.



## HEALTH INITIATIVE - HIGHLIGHTS OF THE YEAR

Ensuring timely, quality healthcare - with a focus on primary care, nutrition, child & maternal health, and non-communicable diseases.



- 12,837 patients received consultations at our health centres this year, ensuring accessible healthcare for the most underserved.
- Mobilized women and children for 32 immunization sessions, enabling the administration of 981 vaccine doses and protecting communities from preventable diseases.
- Conducted outreach health camps reaching 118 participants with on-the-spot consultations and referrals.
- Supported 103 safe hospital deliveries and 9 home deliveries, safeguarding maternal and newborn health.
- Led 243 community health meetings, empowering residents with critical health awareness and preventive care knowledge.
- Screened 840 individuals for blood sugar (GRBS) and 1,642 for hypertension, enabling early detection and treatment.
- ANC and PNC support was provided to 185 mothers, ensuring comprehensive care before and after childbirth.
- Health Intervention expanded to Bhoganahalli & Kaikondrahalli, covering approximately 3,500 households and reaching an estimated 10,000 people.

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## JANADHIKARA -HIGHLIGHTS OF THE YEAR

Community mobilisation to address challenges faced by migrants workers.

Also known as the Bangalore Urban Poor Special Project.



- Conducted 30 entitlement camps across 24 communities, facilitating 1,353 applications with 1,034 approvals for essential government schemes.
- Established two new Community Resource Centres, providing continuous learning support to 79 out-of-school children.
- Organized 18 health camps benefiting 403 people and linked 202 children to daily nutrition programs.
- Supported 393 children through after-school programs and engaged 331 children in summer camps across 7 communities.
- Held 74 community meetings with participation from over 800 residents, strengthening awareness and collective problem-solving.
- Conducted 1,578 new household surveys to identify families in need of entitlements and provided ongoing documentation and follow-up support.







### A SECOND CHANCE AT LEARNING



Name: Muniraj and Ganesh Ages: 17 and 18 years Gubbachi Connect

Muniraj and Ganesh joined our Community Learning Centre at Kariyammana Agrahara in 2021 after the pandemic displaced their families from their villages in North Karnataka. Muniraj, then 13, was more interested in driving water tankers than being in the classroom and was often found accompanying his relative on delivery rounds.

And Ganesh came with deep mistrust of teachers, shaped by negative experiences in his village school.

To help Ganesh adjust, we employed his mother as a school helper and this gave him the much needed emotional security. Both boys were enrolled in our Bridge Learning Program—a fast-track curriculum complemented by sports, arts, and field visits to restore their confidence and joy in learning.

In 2022, they were registered for the Kannada-medium NIOS Grade 10 exams. With intense academic and emotional support, they cleared all the subjects over three years. They became the first in their families to pass Grade 10 - an achievement that brought pride to their families and fulfillment to all our teachers and support team members.

Today, Muniraj and Ganesh are both training in a certified plumbing course at Ashirvad Plumbing School, stepping into a future of skilled employment and dignity.

Our Education programs understand the needs of out-of-school children and ensure that they join the mainstream through an accelerated curriculum.

Names have been changed to protect identity



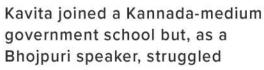
### BREAKING THE SILENCE



Name: Kavita Age: 12 years

Nali-Kali Fast Track

Kavita's family moved from Uttar Pradesh to Bengaluru in 2021. After her father's death due to alcoholism, her mother became the sole earner, working as a cook to support Kavita and her two younger brothers.



to understand the lessons. For three years, she remained on the margins being present in the classroom but unable to learn.

In June 2024, she was enrolled into Grade 6 at GHPS Kodathi. The teachers quickly realized she could barely read or write in Kannada and placed her in the Nali-Kali Fast Track classroom. She had to start learning from Grade 1 level.

Using Hindi to build initial comprehension and flashcards to grow her vocabulary, our teachers slowly transitioned to Kannada-only instruction. Kavita got the individual attention that she needed from her teachers during daily remedial sessions conducted after regular school hours. As she made friends and began to play, her confidence grew - and so did her language skills.

By March 2025, Kavita had jumped two grade levels in Kannada. Her determination, paired with Gubbachi's well designed fast track mode and fear-free learning environment, helped her reclaim her learning. Our Bridge programs help migrant children close learning gaps and move forward with confidence.

Names have been changed to protect identity





## SUPPORT BEYOND SCHOOL



Name: Irfan

Age: 10 Years

**School Support Initiative** 

Irfan, a bright student at Gubbachi's Community Learning Centre in Kariyammana Agrahara, had long suffered from a birth condition an absent testis—that was never treated due to his family's financial struggles.

His single mother, the sole earner working in

housekeeping, reached out for help when Irfan began falling sick and missing school often.

Gubbachi's health team stepped in, guiding the family through hospital visits, complex diagnoses, and finally two life-changing surgeries. Gubbachi sought support from a donor who picked up all expenses so the mother could focus entirely on Irfan's recovery.

Our Community team is the vital bridge between our students and their families. It is a critical piece of our work where a child's school outcomes are strengthened through work with the family that is struggling to survive in the big city.





## UNLOCKING ACCESS TO ENTITLEMENTS



Name: Chaitra Age: 29 Years Janadhikara

Chaitra, a domestic worker living in Harlur with her husband, children, and elderly in-laws, had applied for the Gruha Lakshmi and Anna Bhagya government schemes in 2023.

Despite submitting all required documents,

she did not receive any payments. She approached our Community Organizer for support.

On investigating, our team found that without her Aadhar Card being linked to her bank account, her application could not be processed. Chaitra was advised to make the correction in her hometown where she completed the necessary formalities with the help of a letter from us.

After a three-month verification period, the funds from both schemes started getting credited to her account from March 2025, providing vital relief to her family.

This case showed us the significance of the last mile connections required in linking benefits to the beneficiaries they are meant for.





## CAMPAIGNS & FUNDRAISERS

TCS World 10K: April-May 2024:

₹ 5,35,911

TCS World 10K: Jan-March 2025:

₹ 12,37,930

www.gubbachi.org.in

India Philanthropy Day on 19 July 2024:

₹ 9,30,431

Tanay Rao:

₹26,000

Tanay Rao, a Grade 10 student at
Pathways World School used silica
composite blocks to create beautiful
pen holders, paper weights and
mobile phone stands. He used the
network of family and friends to sell his
creations online and donated that money.

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## CORPORATE VOLUNTEERING



Anand Sweets distributed boxes of sweets across all our centres during Diwali celebrations.

Representatives from AXA XL painted the classroom walls at the Kariyammana Agrahara Community Learning Centre.



Brainlabs and Lam Research took our children out to the cinemas to watch the animation film 'The Wild Robot'.





## CORPORATE VOLUNTEERING



The senior leadership team from Wipro visited GHPS Kodathi campus for a morning of games and interactions with our children.

Volunteers from iQuanti accompanied our Nali-Kali children on a field trip to Bal Bhavan at Cubbon Park.

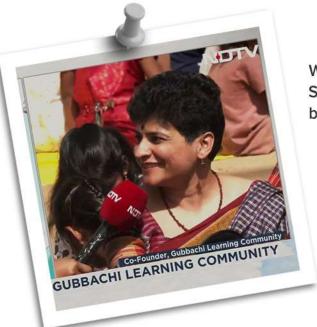


Representatives from LTIMindtree Foundation opened the new play area at GHPS Kodathi.

Children from Kariyammana Agrahara Community Learning Centre visited Moder and interacted with the leadership team.



## MEDIA COVERAGE & RECOGNITION



We took part in the Bachpan Manao -Sankranthi celebrations which was broadcast live on NDTV.

Samuhik Pahal

What well-being means to us at Gubbachi
In her essay, Manimakalai Raja discusses the interlinkages between the clarity and integrity re

Essays by our leadership team got featured in Samuhik Pahal - a journal published by Wipro Foundation.



Reflections on our classroom practices were featured in the Bachpan Manao newsletter published by EkStep Foundation.

As part of their 38th Charter Night celebrations, Rotary Club Bangalore (Koramangala) conferred us with an award for our efforts in bringing out-of-school children back into mainstream education.



"

Moder's partnership with Gubbachi Learning Community reflects a shared commitment to education, resource sharing, and creating meaningful learning opportunities for the children of migrant workers. Through initiatives like laptop distribution, we aim to empower marginalized children with learning tools, gradually contributing to broader societal change. This collaboration helps overcome logistical and infrastructural challenges, enabling a more sustainable and impactful approach to education.

Sowmya Aswathnarayan VP & HR Head APAC Moder





Volunteering with Gubbachi has been a very satisfying experience.

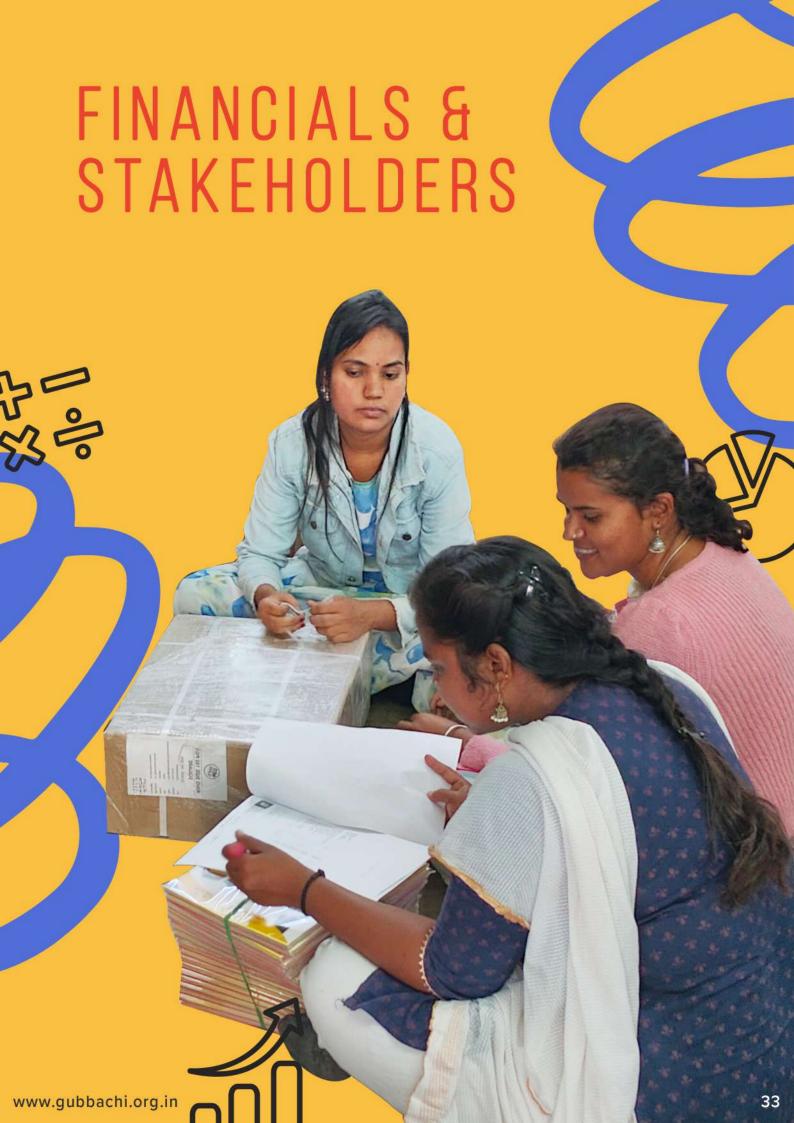
I am thankful to the team for their constant support and guidance. I believe that education is the bedrock of a healthy society. Therefore, it has been a meaningful experience to teach students and watch their minds open up.

Lavanya Rajagopalan Volunteer Teacher Community Learning Centre, Kariyammana Agrahara



We have had the privilege of working with Gubbachi Learning
Community for over a year, providing emotional counselling and
life skills training to their students. They not only extend whole
hearted support to our work but also respond promptly and thoughtfully
to any needs that arise, always prioritizing the best interests of their students.
Their dedication motivates us to give our very best, and we look forward to
continuing this meaningful partnership for many years to come.

Ritu Sharma Co-Founder and Trustee NewMorning Trust



## FUNDING & DONATIONS

Program Donation	Amt (INR)	% of Contribution	
Actualize Consulting Engineers	1,50,000	0.21%	
Azim Premji Philanthropic Initiatives	1,81,92,749	25.47%	
Azuga Telematics	23,95,180	3.35%	
BrainlabsDigital India	88,560	0.12%	
Child Welfare Charitable Trust	2,25,190	0.32%	
Club Millionaire Financial Service	2,75,000	0.39%	
Federal Bank	7,07,445	0.99%	
General Datatech India	5,00,000	0.70%	
Institutional Donor	66,86,388	9.36%	
Iquanti India	23,65,946	3.31%	
Lam Research India	22,01,418	3.08%	
Marlabs Innovations	8,00,000	1.12%	
Moder Solutions India	10,00,000	1.40%	
Quicken Software Development	8,76,000	1.23%	77%
Rossari Biotech	7,50,000	1.05%	
Rotary Club of Bangalore -Koramangala Chapter	1,20,000	0.17%	
Syncron Software India	9,00,000	1.26%	
Thoughtfocus Information Technologies	21,81,370	3.05%	
United Way of Bengaluru	22,37,129	3.13%	
United Way of Hyderabad	18,82,228	2.64%	
UST Global Welfare Foundation	7,29,535	1.02%	
Vinir Engineering Limited	3,00,000	0.42%	
WestBridge Capital	49,19,510	6.89%	
Wipro Cares	25,00,000	3.50%	
Wipro Foundation	21,10,000	2.95%	

## FUNDING & DONATIONS

Grant	Amt (INR)	% of Contribution		
Atta Galatta Books & Pub	4,009	0.01%		
Azim Premji Philanthropic Initiatives	1,00,00,000	14.00%		
Good Bye Leprosy	15,000	0.02%		
Info Avana Technologies	3,00,000	0.42%		
LG Soft India	10,00,000	1.40%	16%	
Nagarcarkatty Charitable Trust	25,000	0.04%		
Rare Family Foundation	2,00,000	0.28%		
Vastra Concepts	50,000	0.07%		
XL India Business Services	3,41,726	0.48%		
Individuals/Others	43,95,654	6.15%	6%	

Total 7,14,25,037



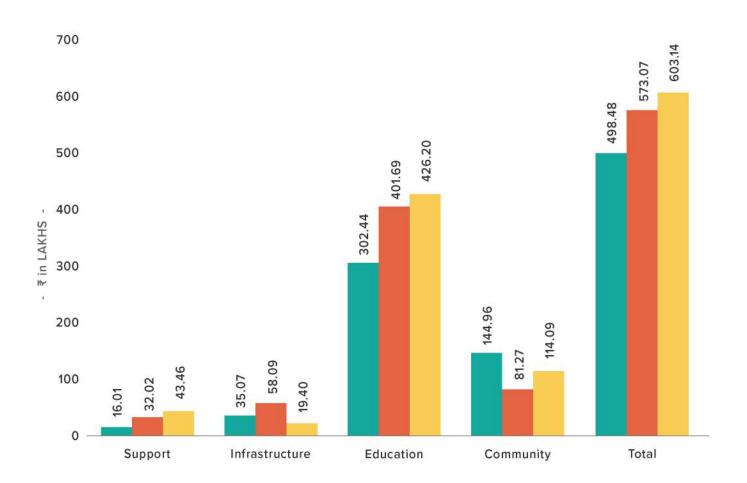


The organization's commitment to transforming children's lives through education and 21st-century life skills has inspired us, as a museum, to engage with the children in deeper and more meaningful ways.

What has stood out to me throughout this journey is the genuine care and thoughtfulness that every teacher and administrator brings to ensuring that the programmes offered are truly impactful for the children. I look forward to seeing the partnership between Gubbachi Learning Community and the Museum of Art and Photography continue to grow and thrive in the years ahead.

Soumyadeep Dasgupta Education Officer Museum of Art & Photography

## ALLOCATION OF FUNDS



Gubbachi Learning Community Year on Year Expenditure (in Lakhs): By Domain

2022-23 2023-24 2024-25

## INCOME & EXPENDITURE

#### **GUBBACHI LEARNING COMMUNITY**

(A Company Registered under Sec 8 of the Companies Act, 2013)
33, 1st Cross, Lakshmi Layout, Arekere BG Road, Bengaluru - 560076
CIN: U85110KA2015NPL082708

Statement of Income and Expenditure for the year ended 31st March, 2025

			(Rs. In Thousands)		
	Particulars	Note	For the year ending 31.03.2025	For the year ending 31.03.2024	
	Revenue :				
	Voluntary Contribution & Donations	12	71,425.04	60,765.32	
H.	Other income	13	704.28	514.27	
III.	Total Revenue (I + II)		72,129.32	61,279.59	
	Expenses :				
IV.	Employee Benefits	14	38,542.64	31,383.83	
V.	Rent, Utiities and Maintenance	15	6,793.76	6,639.94	
VI.	Extra Curricular Activities & Events	16	4,786.76	6,181.08	
VII.	Student Engagement Spend	17	2,724.20	4,336.45	
VIII.	Professional & Consultancy Charges	18	2,160.16	2,507.06	
IX.	Teaching & Learning Materials	19	1,182.65	1,633.81	
X.	Donation Paid		25.00	1,460.03	
XI.	Depreciation and Amortization Expense	8	544.22	329.87	
XII.	Others	20	3,426.84	2,288.18	
XIII.	Total Expenses ( IV to XII )		60,186.23	56,760.25	
XIV	Surplus / (Deficit) for the period ( III - XIII )		11,943.09	4,519.34	

## BALANCE SHEET

#### **GUBBACHI LEARNING COMMUNITY**

(A Company Registered under Sec 8 of the Companies Act, 2013)
33, 1st Cross, Lakshmi Layout, Arekere BG Road, Bengaluru - 560076
CIN: U85110KA2015NPL082708

Balance Sheet as at 31st March, 2025

	(Rs. In Thousands)			
	Particulars	Note	As at 31.03.2025	As at 31.03.2024
	EQUITY AND LIABILITIES		3.1.00.2020	
1)	Shareholder's Fund			
238 <b>5</b> 13	a) Share Capital	3	100.00	100.00
	b) Reserves and Surplus	4	28,884.21	16,941.13
			28,984.21	17,041.13
2)	Share application money pending allotment		-	-
2.27	0.00	[	( <del>-</del>	(4):
3)	Non-current liabilities			No. contractions Notice
	a) Long-term provisions	5	3,093.76	1,462.10
			3,093.76	1,462.10
4)	Current Liabilites			
50	a) Other current liabilities	6	718.73	762.47
	b) Short-term provisions	7	228.59	83.70
			947.32	846.17
	TOTAL		33,025.30	19,349.39
11	ASSETS			
1)	Non Current Assets			
l''	a) Property, Plant and Equipment and Intangible assets			
	(i) Property, Plant and Equipment (ii) Intangible Assets	8	502.72	918.72
	b) Other non-current assets	9	9,578.51	10,609.12
	,		10,081.23	11,527.84
2)	Current Assets			
	a) Cash and Bank Balances	10	21,636.38	7,084.64
	b) Short-term loans and advances	11	1,307.69	736.91
		[	22,944.07	7,821.55
	TOTAL		33,025.30	19,349.39

## OUR STAKEHOLDERS

#### Health

District Health office (DHO), Mahadevapura • Taluk Health Office (THO)
Government Secondary and Tertiary hospitals Bengaluru
Primary Health Centre (PHC) – Kodathi, Doddakannelli, Dommasandra (Maternity)

#### **Local Governance and Civic Bodies**

Anganwadi Centres: Yamare, Kodathi, Kaikondrahalli, Rayasandra, Doddakannelli, Bhoganhalli, Bellandur, Kariyammana Agrahara and Dommasandra • DDPI, Block Education Office-South 4, KR Puram Labour Department, Government of Karnataka • Bangalore One, Gunjur Post Office, Carmelaram • Bruhat Bengaluru Mahanagara Palike (BBMP), Mahadevapura • Police station, Bellandur Department for the Empowerment of Differently Abled and Senior Citizens Gram Panchayat: Kodathi, Yamare, Dommasandra, Chikkanayakanahalli Child Welfare Committee, MS Building UIDAI, Regional Office

### **Collaborating Partner**

Vathsalya Charitable Trust, Kalyan Nagar • Bangalore Birth Network Freedom International School • Inner Wheel of Bangalore, Koramangala

### **Service Providing Partner**

Eye Foundation Bellandur • Kotak Mahindra Bank, Kaikondrahalli Branch State Bank of India, Sarjapur Road Branch • Seva Sindhu, Gunjur

### **Academic and Capacity Building Partners**

Alternative Law Forum • Ananta Sports Academy • Asan India
Azim Premji Foundation • Azim Premji University • Bilika Environmental Enterprises
Bookworm Trust • Indian Music Experience • Jasmine's Playdiem • Maja Maadi
Museum of Art and Photography • NewMorning Trust • OutLawed India
Proud Indian NGO • Sangama Trust • Shikshamitra Trust
Shiv Dewan, One Step Up Education • Spiders and The Sea

Wipro Foundation Capacity Building Program:
Ummeed Child Development Center • Viridus Foundation

## OUR STAKEHOLDERS

#### Partner Government Schools and SDMCs

GHPS A. Krishnappa Nagara, GHPS Chennagiri, GHPS Doddakannelli, GHPS Haralur, GHPS Kaikondrahalli, GHPS Kodathi, GHPS Mulluru, GHPS Panathur, GLPS Sulikunte Dinne

### Other Academic and Community Engagement Consultants

Angela Jain, Ashish Patel, Geeta Prabhu, Ishrath Nisar, Kiran Inchara, Murali D, Murtaza Khetty, Vasundhara Wadiyar, Thara A Thomas

### **Fundraising Partners**

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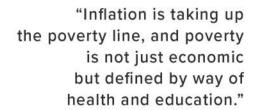
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