Report on proper use of funds received in 2020

Organization	"Shakhmardan Yessenov Science and Education Foundation"		
activity category		Non-commercial	
Form of business entity/ form of	ownership	Private Fund	
		050040, Republic of Kazakhstan, Bostan District,	
		Almaty, Al-Farabi Ave., bld. 5 BIN:	
Registered Office		130240017820	

in thousands KZT

Item	A-monut	
Description	Amount	
Opening cash balance	612 161	
Cash inflow		
Charity Support	209 522	
Profit generated by corporate commercial operations	34 177	
Total cash inflow	243 699	
Use of funds		
Program budget expenses, including	379 536	
Scholarships for study	7 298	
Scientific and IT internship programs	2 520	
FYessenov Lectures and regional programs	40 761	
Yessenov Data lab	3 606	
Promotion of science	3 844	
Charity Support	21 747	
Promotion of healthy lifestyles and support of popular sport	283 950	
Yessenov scholarship program	8 348	
Production and publication of information materials	1 252	
Miscellaneous events	6 210	
Maintenance expenditures	184 509	
Total use of funds	564 045	
Closing balance	291 815	

Executive Director Ма<u>лишева А</u>. Т.

Chief accauntant Жа<u>лалова F.</u> М.