

Vydehi Woman And Child Foundation

1st Floor, Sai Dios, No. 3C-501, 3rd Cross Rd, HRBR Layout, Kalyan Nagar
Bengaluru, Karnataka - 560043

Income and Expenditure Account for the year ended 31/03/2024

Expenditure	Amount	Income	Amount
To, Bank Charges	2,999		
To, Educational Expenditure	43,000	By Donations	6,09,100
To, Electricity Charges	15,041	By Ticket Sales	4,15,114
To, Food Expenses	3,777		
To, Internet Expenses	1,414		
To, Kitchen Expenses	1,280		
		By, Excess of Expenditure Over	
To, Kitchen Rent	8,000	Income	81985
To, Medical relief	11,800		
To, Musical Concert	2,59,660		
To, Office Expenses	44,364		
To, Photography, Media & Promotion Expenses	14,950		
To, Rent	2,72,000		
To, Salary	4,05,414		
To, Transportation Charges	2,800		
To Travelling Expenses	19700		
	1106199		1106199

For H A B and Co

Chartered Accountants

FRN : 021008S

For Vydehi Woman And Child Foundation

Uma Arya

Founder

Shreekrishna P Aital

Partner

M No : 246740

Place: Bangalore

Date : 30-09-2024

UDIN:24246740BKCPJJ7032

Vydehi Woman And Child Foundation

1st Floor, Sai Dios, No. 3C-501, 3rd Cross Rd, HRBR Layout, Kalyan Nagar
Bengaluru, Karnataka - 560043

Balance Sheet as on 31/03/2024

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital			Current Assets		
Own Funds	1,30,515	1,30,515	Loans & Advances	30,000	
			Cash in hand	1,000	
			Bank Balance	99,515	1,30,515
Total		130515	Total		130515

For H A B and Co

Chartered Accountants

FRN : 021008S

For Vydehi Woman And Child Foundation

Uma Arya

Founder

Shreekrishna P Aital

Partner

M No : 246740

Place: Bangalore

Date : 30-09-2024

UDIN:24246740BKCPJJ7032