

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 31/03/2025

Expenditure	Amount	Income	Amount
To, Educational Expenditure	33,820	B Donations	62,13,544
To, Electricity Charges	9,645		
To, Food Expenses	67,528		
To, Internet Expenses	4,187		
To, Kitchen Expenses	32,378		
To, Kitchen Rent	2,12,000		
To, Medical relief	21,819		
To, Musical Concert	6,40,682		
To, Office Expenses	15,376		
To, Photography, Media & Promotion Expenses	1,11,307		
To, Rent	3,93,500		
To, Salary	7,44,449		
To, Transportation Charges	10,241		
To, Website and Subscription Charges	1,35,520		
To, BBMP License	9,004		
To, Blood Donation Camp	10,729		
To, Donation	5,000		
To, Excess of Expenditure Over Income	37,56,360		
Total	62,13,544	Total	62,13,544

This is the trading profit and loss account referred to in our report of even date

For H A B and Co

Chartered Accountants
FRN : 021008S

For Vydehi Woman And Child Foundation**Shreekrishna P Aital**

Partner

M No : **246740**

Uma Arya

Founder

Place: Bangalore

Date : 30-10-2025

UDIN: 25246740BMITTS6029

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Balance Sheet as on 31/03/2025

Liabilities	Amount	Amount	Assets	Amount	Amount
Capital Own Funds		38,86,875	Current Assets Deposits	1,00,000	
			Cash in hand	1,000	
Current Liabilities Provision	23,500		Bank Balance	38,29,375	39,30,375
Sundry Creditors	20,000	43,500			
Total		39,30,375	Total		39,30,375

This is the balancesheet referred to in our report of even date

For

H A B and Co

Chartered Accountants

FRN : 021008S

For Vydehi Woman And Child Foundation

Shreekrishna P Aital

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