

NEEDUVA HRUDAYA FOUNDATION (REGD.)
 No.16 Revanna Layout 3rd B Cross Anandpura Varanasi KR Puram Bangalore -560036
BALANCE SHEET AS ON 31st MARCH 2024

LIABILITIES	Rs.	Rs.	ASSETS	Rs.	Rs.
CAPITAL A/c			FIXED ASSETS		
Capital Fund	85,471				
Add: Excess Of Income	3,258				
Over Expenditure		88,729			
		-			
CURRENT LIABILITES			CURRENT ASSETS		
- Provisions for Expenses	15,000		Loans and advances	15,000	
Sundry Creditors	11,250		Cash in hand	1,00,000	
TDS Payable	1,250		Cash at Bank	1,229	
		27,500			1,16,229
		1,16,229			1,16,229

For Renukapathi & Co. Chartered Accountants
 FRN:017214S

T. Renukapathi
 T. Renukapathi (Partner)
 M. NO:240349



For Needuva Hrudhaya Foundation

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NEEDUVA HRUDAYA FOUNDATION (REGD.)
 No.16 Revanna Layout 3rd B Cross Anandpura Varanasi KR Puram Bangalore -560036
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2024

EXPENDITURE	Rs.	INCOME	Rs.
To Purchases	62,200	By Donations Received	15,83,048
To Computers	1,79,688		
To Donations Paid	82,806		
To Prizes Given	13,572		
To School Bags	1,22,500		
To Advertising Expenses	1,200		
To Books Donation	14,800		
To Conveyance Expenses	24,999		
To Fund Raising Expenses	12,390		
To Google Email Charges	1,416		
To Hardware and Electrical Expenses	26,337		
To Marketing Expenses	1,062		
To Medical Expenses	4,86,888		
To Printing & Stationary	7,342		
To Professional Fees	1,64,106		
To Scholarship Amount	10,000		
To School Uniforms	49,170		
To Sports Accessories	1,05,445		
To Table Fabrication	1,48,280		
To Tailoring Salary	40,000		
To Website Development Charges	25,589		
To Excess of Income over Expenditure	3,258		
	15,83,048		15,83,048

For Renukpathi & Co. Chartered Accountants

FRN:017214S

T. Renukpathi
 T.Renukpathi (Partner)
 M. NO:240340



For Needuva Hrudhaya Foundation

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