

M/s NALVIDHAI
42-A,SENGUPTA STREET, RAM NAGAR, COIMBATORE-9
BALANCE SHEET AS ON 31.03.2025

31.03.2024	Liabilities		31.03.2025	31.03.2024	Assets	31.03.2025
1,00,000	CAPITAL ACCOUNT Corpus fund Opening balance		1,00,000	1,55,823	CURRENT ASSETS Cash at Bank	34,973
				11,500	Cash in hand	11,500
48,001	GENERAL RESERVE Opening balance	34,703				
(13,298)	Less : Expenditure over Income	(1,44,550)				
34,703	Closing Balance		(1,09,847)			
	CURRENT LIABILITIES					
22,000	Audit fee payable	28,000				
10,620	Other current payable	28,320	56,320			
1,67,323	Total		46,473	1,67,323	Total	46,473

For SPP & Co
Chartered Accountants
FRN:011059S

For Nalvidhai

S.Prabhu
Partner
M.No.213598

UDIN : 25213598BMHVCK5479
Place:Coimbatore
Date: 12.09.2025

Karunya Lakshmi
Managing Trustee

M/s NALVIDHAI
42-A,SENGUPTA STREET, RAM NAGAR, COIMBATORE-9
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2025

31.03.2024		EXPENDITURE	31.03.2025	31.03.2024		INCOME	31.03.2025
12,000	To	Audit Fees	18,000	-	By	Donation Received	17,05,000
1,298	To	Bank Charges	1,350				
-	To	Education welfare programme Exp	1,99,500	13,298		Excess of Expenditure over Income	1,44,550
-	To	Professional charges	5,700				
-	To	School fees to poor children	10,00,000				
-	To	Art of Living expenses	1,25,000				
-	To	CSR Expenses	5,00,000				
13,298		Total	18,49,550	13,298		Total	18,49,550

For SPP & Co
Chartered Accountants
FRN:011059S

For Nalvidhai

S.Prabhu
Partner
M.No.213598

UDIN : 25213598BMHVCK5479
Place:Coimbatore
Date: 12.09.2025

Karunya Lakshmi
Managing Trustee

M/s NALVIDHAI
42-A, SENGUPTA STREET, RAM NAGAR, COIMBATORE-9
Notes to Balance Sheet for the year ended 31.03.2025

1. Other Current Payables

Particulars	31.03.2025
PSP Global Services Pvt Ltd	24,780
SPP & Co	3,540
Total	28,320

2. Bank Accounts

Particulars	31.03.2025
State Bank of India	9,071
State Bank of Travancore	25,902
Total	34,973