

SACRED LOVE FOUNDATION
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31/03/2023

<u>Receipt</u>	<u>Amount</u>	<u>Payments</u>	<u>Amount</u>
To Opening Capital Contribution	1,00,000.00	Student Fee for Education	90,000.00
Cash at Bank	-	Environment Protection Expenses	80,339.00
Cash in Hand	1,00,000.00	Travel Expenses	16,225.00
		Office Expenses	12,436.00
Donation	2,15,880.00	Misc Expenses	16,850.00
		By Closing Balance	1,00,030.00
		Cash and Bak Balance	1,00,030.00
	<u>3,15,880.00</u>		<u>3,15,880.00</u>

For SACRED LOVE FOUNDATION

(AUTHORISED SIGNATORY)

SACRED LOVE FOUNDATION
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2023

<u>Expenditure</u>	<u>Amount</u>	<u>Income</u>	<u>Amount</u>
Student Fee for Education	90,000.00	Donation	2,15,880.00
Environment Protection Expenses	80,339.00		
Travel Expenses	16,225.00		
Office Expenses	12,436.00		
Misc Expenses	16,850.00		
Excess of Revenue	30.00		
	<u>2,15,880.00</u>		<u>2,15,880.00</u>

FOR SACRED LOVE FOUNDATION

(AUTHORISED SIGNATORY)

SACRED LOVE FOUNDATION
STATEMENT OF AFFAIRS AS ON 31ST MARCH, 2023

<u>LIABILITIES</u>	<u>Amount</u>	<u>ASSETS</u>	<u>Amount</u>
Capital Fund		Current Asset	
Capital Contribution	1,00,000.00	Cash and Bak Balance	1,00,030.00
Add : Excess of Revenue	<u>30.00</u>		1,00,030.00
	<u>1,00,030.00</u>		<u>1,00,030.00</u>

For SACRED LOVE FOUNDATION

(AUTHORISED SIGNATORY)

SACRED LOVE FOUNDATION
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31/03/2024

<u>Receipt</u>	<u>Amount</u>	<u>Payments</u>	<u>Amount</u>
To Opening Capital Contribution	1,00,030.00	Student Fee for Education	2,40,000.00
Cash and Bank Balance		Environment Protection Expenses	91,580.00
		Travel Expenses	18,450.00
		Office Expenses	13,255.00
Donation	3,87,506.00	Misc Expenses	24,220.00
Saving Interest	44.00		
		By Closing Balance	1,00,075.00
		Cash at Bank	10,145.00
		Cash in Hand	89,930.00
	<u>4,87,580.00</u>		<u>4,87,580.00</u>

For SACRED LOVE FOUNDATION

(AUTHORISED SIGNATORY)

SACRED LOVE FOUNDATION
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2024

<u>Expenditure</u>	<u>Amount</u>	<u>Income</u>	<u>Amount</u>
Student Fee for Education	2,40,000.00	Donation	3,87,506.00
Environment Protection Expenses	91,580.00	Saving Interest	44.00
Travel Expenses	18,450.00		
Office Expenses	13,255.00		
Misc Expenses	24,220.00		
Excess of Revenue	45.00		
	<u>3,87,550.00</u>		<u>3,87,550.00</u>

FOR SACRED LOVE FOUNDATION

(AUTHORISED SIGNATORY)

SACRED LOVE FOUNDATION
STATEMENT OF AFFAIRS AS ON 31ST MARCH, 2024

<u>LIABILITIES</u>	<u>Amount</u>	<u>ASSETS</u>	<u>Amount</u>
Capital Fund	1,00,075.00	Current Asset	
Capital Contribution	1,00,030.00	Cash at Bank	10,145.00
Add : Excess of Revenue	<u>45.00</u>	Cash in Hand	89,930.00
	<u>1,00,075.00</u>		<u>1,00,075.00</u>

For SACRED LOVE FOUNDATION

(AUTHORISED SIGNATORY)

SACRED LOVE FOUNDATION
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31/03/2025

<u>Receipt</u>	<u>Amount</u>	<u>Payments</u>	<u>Amount</u>
To Opening Capital Contribution	1,00,075.00	Student Fee for Education	2,40,000.00
Cash at Bank	10,145.00	Environment Protection Expenses	85,870.00
Cash in Hand	89,930.00	Travel Expenses	19,880.00
		Office Expenses	15,885.00
Donation	3,98,454.00	Misc Expenses	37,061.00
Saving Interest	296.00		
		By Closing Balance	1,00,129.00
		Cash at Bank	10,859.00
		Cash in Hand	89,270.00
	<u><u>4,98,825.00</u></u>		<u><u>4,98,825.00</u></u>

For SACRED LOVE FOUNDATION

(AUTHORISED SIGNATORY)

SACRED LOVE FOUNDATION
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31/03/2025

<u>Expenditure</u>	<u>Amount</u>	<u>Income</u>	<u>Amount</u>
Student Fee for Education	2,40,000.00	Donation	3,98,454.00
Environment Protection Expenses	85,870.00	Saving Interest	296.00
Travel Expenses	19,880.00		
Office Expenses	15,885.00		
Misc Expenses	37,061.00		
Excess of Revenue	54.00		
	<u>3,98,750.00</u>		<u>3,98,750.00</u>

FOR SACRED LOVE FOUNDATION

(AUTHORISED SIGNATORY)

SACRED LOVE FOUNDATION
STATEMENT OF AFFAIRS AS ON 31ST MARCH, 2025

<u>LIABILITIES</u>	<u>Amount</u>	<u>ASSETS</u>	<u>Amount</u>
Capital Fund	1,00,129.00	Current Asset	
Capital Contribution	1,00,075.00	Cash at Bank	10,859.00
Add : Excess of Revenue	<u>54.00</u>	Cash in Hand	89,270.00
	<u>1,00,129.00</u>		<u>1,00,129.00</u>

For SACRED LOVE FOUNDATION

(AUTHORISED SIGNATORY)