

**Avaazein Foundation**  
**(A Company Licensed under Section 8 of the Companies Act, 2013)**  
**Balance Sheet as at 31 March 2022**

Particulars	Notes	Rs in '000 As at 31st Mar 2022
<b>Equity And Liabilities</b>		
Share Capital	3	750
Reserve & Surplus	4	1,319
<b>Current Liabilities</b>		
Other Current Liabilities	5	35
<b>Total</b>		<b>2,104</b>
<b>Assets</b>		
<b>Non Current Assets</b>		
Fixed Assets	6	111
<b>Current Assets</b>		<b>111</b>
Cash & Cash Equivalents	7	1,969
Other Current Assets	8	24
<b>Total</b>		<b>1,993</b>
		<b>2,104</b>

Significant accounting policies

1 & 2

The accompanying significant accounting policies and notes to the financial statements form an integral part of the financial statements

As per our report of even date attached

For SRD & Co

Chartered Accountants

Firm Registration No.:

Shaunak Dalal

Proprietor

Membership No.: 033889

Place: Mumbai

Date: 02-08-2022

VDLN: 22033889 AQR DUP 3956

For and on behalf of the Avaazein Foundation  
CIN: U85300DL2021NPL388698

Sridhar Venkiteswaran

Director

DIN: 3499271

Place: New Delhi

Date: 30-07-2022

Nandini Rao Akkaraju

Director

DIN: 9370194

Place: New Delhi

Date: 30-07-2022



**Avaazein Foundation****(A Company Licensed under Section 8 of the Companies Act, 2013)****Statement of income and expenditure for the period of 22nd Oct, 2021 to year ended 31 Mar 2022**

Particulars	Notes	Rs in '000 For the year ended 31st March 2022
<b>I Income</b>		
Donation	9	2,500
Other Income		-
<b>Total</b>		<b>2,500</b>
<b>II Expenditure</b>		
Employee benefit expenses	10	800
Depreciation	6	10
Other Expenses	11	371
<b>Total</b>		<b>1,181</b>
<b>Surplus for the year (I-II)</b>		<b>1,319</b>

Significant Accounting Policies &amp; Notes

1 &amp; 2

The accompanying significant accounting policies and notes to the financial statements form an integral part of the financial statements

As per our report of even date attached  
For SRD & Co

Chartered Accountants

Firm Registration No.: 136895W

Shaunak Dalal

Proprietor

Membership No.: 033889

Place: Mumbai

Date: 02-08-2022

For and on behalf of the Avaazein Foundation  
CIN:U85300DL2021NPL388698

Sridhar Venkiteswaran

Director

DIN: 3499271

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