

**Avaazein Foundation**  
**(A Company Licensed under Section 8 of the Companies Act, 2013)**  
**Balance Sheet as at 31st March 2023**

Particulars	Notes	Rs in 000 As at 31-Mar-23	Rs in 000 As at 31-Mar-22
<b>Equity And Liabilities</b>			
Equity Share Capital	3	750	750
Reserve & Surplus	4	2,318	1,319
<b>Current Liabilities</b>			
Other Current Liabilities	5	212	35
<b>Total</b>		<b>3,280</b>	<b>2,104</b>
<b>Assets</b>			
<b>Non Current Assets</b>			
Property Plant and Equipment	6	162	111
		<b>162</b>	<b>111</b>
<b>Current Assets</b>			
Cash & Cash Equivalents	7	3,000	1,969
Other Current Assets	8	118	24
		<b>3,118</b>	<b>1,993</b>
<b>Total</b>		<b>3,280</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.: 136895W

For and on behalf of the Avaazein Foundation  
CIN: U85300DL2021NPL388698

SHAUNAK  
RAVINDRA DALAL  
Digitally signed by  
SHAUNAK  
RAVINDRA DALAL  
Date: 2023.09.02  
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Shaunak Dalal  
Proprietor  
Membership No.: 033889  
Place:  
Date:

SRIDHAR  
VENKITE  
SWARAN  
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by SRIDHAR  
VENKITESWARAN  
Date: 2023.09.02  
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Sridhar Venkiteswaran  
Director  
DIN: 3499271  
Place: New Delhi  
Date: 2/9/2023

NANDINI  
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AKKARAJ  
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by NANDINI  
RAO AKKARAJU  
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Nandini Rao Akkaraju  
Director  
DIN: 9370194  
Place: New Delhi  
Date: 2/9/2023

**Avaazein Foundation****(A Company Licensed under Section 8 of the Companies Act, 2013)****Statement of Income and Expenditure for the period of 1st Apr 2022 to 31st March 2023**

Particulars	Notes	Rs in 000 For the year ended 31-Mar-23	Rs in 000 For the year ended 31-Mar-22
<b>I Income</b>			
Donation	9	13,500	2,500
Other Income		64	-
<b>Total</b>		<b>13,564</b>	<b>2,500</b>
<b>II Expenditure</b>			
Program Expenses	10	7,676	-
Employee benefit expenses	11	3,432	800
Depreciation	6	80	10
Other Expenses	12	1,379	371
<b>Total</b>		<b>12,566</b>	<b>1,181</b>
		93%	47%
<b>Surplus for the year (I-II)</b>		<b>998</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 &amp; Co

Chartered Accountants

Firm Registration No.: 136895W

SHAUNAK  
RAVINDR  
A DALAL

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Shaunak Dalal  
Proprietor  
Membership No.: 033889  
Place: Mumbai  
Date:

For and on behalf of the Avaazein Foundation

CIN:U85300DL2021NPL388698

SRIDHAR  
VENKITE  
SWARAN

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by SRIDHAR  
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Sridhar Venkiteswaran  
Director  
DIN: 3499271  
Place: New Delhi  
Date: 2/9/2023

NANDINI  
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AKKARAJU

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NANDINI RAO  
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Nandini Rao Akkaraju  
Director  
DIN: 9370194  
Place: New Delhi  
Date: 2/9/2023