

Avaazein Foundation
(A Company Licensed under Section 8 of the Companies Act, 2013)
Balance Sheet as at 31st March 2024

Particulars	Notes	Amount in 000	
		As at 31-Mar-24	As at 31-Mar-23
Equity And Liabilities			
Equity Share Capital	3	750	750
Reserve & Surplus	4	1,888	2,318
Current Liabilities			
Other Current Liabilities	5	196	212
Total		2,834	3,280
Assets			
Non Current Assets			
Property Plant and Equipment	6	434	162
		434	162
Current Assets			
Cash & Cash Equivalents	7	2,243	3,000
Other Current Assets	8	157	118
		2,400	3,118
Total		2,834	3,280

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
RAVINDR
A DALAL

Digitally signed by SHAUNAK RAVINDRA DALAL
Date: 2024.08.22 20:41:58 +05'30'

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

SRIDHAR
VENKITESWARAN

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Date: 2024.08.17 22:02:14 +05'30'

Sridhar Venkiteswaran
Director
DIN: 3499271
Place: New Delhi
Date: 17th Aug 2024

NANDINI RAO
AKKARAJU

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Nandini Rao Akkaraju
Director
DIN: 9370194
Place: New Delhi
Date: 17th Aug 2024

Avaazein Foundation**(A Company Licensed under Section 8 of the Companies Act, 2013)****Statement of Income and Expenditure for the period of 1st Apr 2023 to 31st March 2024**

Amount in 000

Particulars	Notes	For the year ended 31-Mar-24	For the year ended 31-Mar-23
I Income			
Donation	9	23,000	13,500
Other Income	10	108	64
Total		23,108	13,564
II Expenditure			
Program Expenses	11	15,834	7,676
Employee benefit expenses	12	5,571	3,432
Depreciation	6	135	80
Other Expenses	13	1,996	1,379
Total		23,538	12,566
Surplus for the year (I-II)		(430)	998

Significant Accounting Policies & Notes

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
RAVINDR
A DALAL

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by SHAUNAK
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DALAL
Date: 2024.08.22
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Shaunak Dalal
Proprietor
Membership No.: 033889
Place: Mumbai
Date:

SRIDHAR
VENKITESWARA
N

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VENKITESWARAN
Date: 2024.08.17 22:02:50
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Sridhar Venkiteswarar
Director
DIN: 3499271
Place: New Delhi
Date: 17th Aug 2024

NANDINI
RAO
AKKARAJU

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AKKARAJU
Date: 2024.08.17
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Nandini Rao Akkaraju
Director
DIN: 9370194
Place: New Delhi
Date: 17th Aug 2024