

Avaazein Foundation
(A Company Licensed under Section 8 of the Companies Act, 2013)
Balance Sheet as at 31st March 2025

Particulars	Notes	Amount in 000	
		As at 31-Mar-25	As at 31-Mar-24
Equity And Liabilities			
Equity Share Capital	3	750	750
Reserve & Surplus	4	991	1,888
Current Liabilities			
Other Current Liabilities	5	245	196
Total		1,986	2,834
Assets			
Non Current Assets			
Property Plant and Equipment	6	220	434
		220	434
Current Assets			
Cash & Cash Equivalents	7	1,646	2,243
Other Current Assets	8	120	157
		1,766	2,400
Total		1,986	2,834

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

SHAUNA
K
RAVINDR
A DALAL
Digitally signed
by SHAUNAK
RAVINDRA
DALAL
Date: 2025.08.08
15:42:58 +05'30'

Shaunak Dalal
Proprietor
Membership No.: 033889
Place: Mumbai

VENKITE
SWARAN
SRIDHAR
Digitally signed
by
VENKITESWARA
N SRIDHAR
Date: 2025.08.07
15:37:13 +05'30'

Sridhar Venkiteswaran
Director
DIN: 3499271
Place: New Delhi

NANDINI
RAO
AKKARAJU
Digitally signed
by NANDINI RAO
AKKARAJU
Date: 2025.08.07
17:16:33 +05'30'

Nandini Rao Akkaraju
Director
DIN: 9370194
Place: New Delhi

Avaazein Foundation**(A Company Licensed under Section 8 of the Companies Act, 2013)****Statement of Income and Expenditure for the period of 1st Apr 2024 to 31st March 2025**

Particulars	Notes	Amount in 000	
		For the year ended 31-Mar-25	For the year ended 31-Mar-24
I Income			
Donation	9	33,250	23,000
Other Income	10	147	108
Total		33,397	23,108
II Expenditure			
Program Expenses	11	24,060	15,834
Employee benefit expenses	12	7,545	5,571
Depreciation	6	414	135
Other Expenses	13	2,275	1,996
Total		34,294	23,538
Surplus for the year (I-II)		(897)	(430)

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

Digitally signed
by SHAUNAK
RAVINDRA
DALAL
Date: 2025.08.08
15:45:30 +05'30'

Shaunak Dalal

Proprietor

Membership No.: 033889

Place: Mumbai

For and on behalf of the Avaazein Foundation

CIN:U85300DL2021NPL388698

VENKITE
SWARAN
SRIDHAR

Digitally signed
by
VENKITESWARA
N SRIDHAR
Date: 2025.08.07
15:37:39 +05'30'

Sridhar Venkiteswaran

Director

DIN: 3499271

Place: New Delhi

NANDINI
RAO
AKKARAJU

Digitally signed by
NANDINI RAO
AKKARAJU
Date: 2025.08.07
17:17:54 +05'30'

Nandini Rao Akkaraju

Director

DIN: 9370194

Place: New Delhi