

BHINNASHESHI KUTTAIMA

Reg. No. TVM/TC/192/2020

Tc 65/6001, Madathilnada, Thiruvallam P.O, Trivandrum , Trivandrum , 16-Kerala, 91-INDIA, 695027

BALANCE SHET AS ON 31ST MARCH, 2025

LIABILITIES		AMOUNT	ASSETS	AMOUNT
Capital Account			Fixed Assets	-
As Per Last Balance Sheet	(27,798.54)			
Less: Excess of Expenditure Over Income	<u>(10,841.70)</u>	(38,640.24)	Cash & Bank Balances	
			Cash in Hand	-
Current Liabilities			KSCB A/c # 0126	<u>2,083.76</u>
				2,083.76
Interest Free Loan from Secretary;				
As Per Last Balance Sheet	31,695.00			
Add: Received During the Year	<u>9,029.00</u>	40,724.00		
Total		2,083.76	Total	2,083.76

Trivandrum
July 07, 2025Sujeendran K
PresidentVinod Kumar V K
SecretarySajeev S S
Treasurer

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INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH, 2025

EXPENDITURE			AMOUNT	INCOME			AMOUNT
To	SALARY & ADMINISTRATIVE EXPENSES			By	DONATIONS		
"	Website Hosting Expenses	10,250.00		"	Donations Received		900.00
"	Website Renewal Expenses	1,379.00					
"	Bank Charges	<u>112.70</u>	11,741.70	"	Excess of Expenditure Over Income		10,841.70
Total			11,741.70	Total			11,741.70

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RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31 MARCH, 2025

Sl. No	RECEIPTS	AMOUNT	Sl. No	PAYMENTS	AMOUNT
A	OPENING BALANCES		D	SALARY & ADMINISTRATIVE EXPENSES	
	Cash in Hand	-		Website Hosting Expenses	10,250.00
	KSCB A/c # 0126	3,896.46		Website Renewal Expenses	1,379.00
				Bank Charges	112.70
B	DONATIONS				11,741.70
	Donations Received	900.00	E	CLOSING BALANCES	
C	OTHER RECEIPTS			Cash in Hand	-
	Interest Free Loan from Secretary	9,029.00		KSCB A/c # 0126	2,083.76
					2,083.76
Total		13,825.46	Total		13,825.46

Trivandrum
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