BHINNASHESHI KUTTAIMA

Reg. No. TVM/TC/192/2020

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

BALANCE SHEET AS ON 31ST MARCH, 2026

LIABILITIES		AMOUNT	ASSETS		AMOUNT
Capital Account			**Fixed Assets**		-
As Per Last Balance Sheet	(38,640.24)				
Less: Excess of Expenditure Over Income	(6,179.68)	(44,819.92)	**Cash & Bank Balances**		
			Cash in Hand	-	
Current Liabilities			KSCB A/c # 0126	2,202.08	2,202.08
Interest Free Loan from Secretary;					
As Per Last Balance Sheet	40,724.00				
Add: Received During the Year	6,298.00				
Less: Repaid During the Year	-	47,022.00			
Total		**2,202.08**	**Total**		**2,202.08**

Thiruvananthapuram	Sujeendran K	Vinod Kumar V K	Sajeev S S
June 24, 2026	President	Secretary	Treasurer

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

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2026

	EXPENDITURE		AMOUNT		INCOME	AMOUNT
To	**SALARY & ADMINISTRATIVE EXPENSES**			**By**	**DONATIONS**	
"	Website Hosting Expenses	6,522.00		"	Donations Received	8,276.00
"	Website Renewal Expenses	1,430.00				
"	Bank Charges	3.68		"	Excess of Expenditire Over Income	6,179.68
"	Professional Fees	6,500.00	14,455.68			
	Total		**14,455.68**		**Total**	**14,455.68**

Thiruvananthapuram	Sujeendran K	Vinod Kumar V K	Sajeev S S
June 24, 2026	President	Secretary	Treasurer

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RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2026

Sl. No	RECEIPTS		AMOUNT	Sl. No	PAYMENTS		AMOUNT
A	**OPENING BALANCES**			**D**	**SALARY & ADMINISTRATIVE EXPENSES**		
	Cash in Hand	-			Website Hosting Expenses	6,522.00	
	KSCB A/c # 0126	2,083.76	2,083.76		Website Renewal Expenses	1,430.00	
					Bank Charges	3.68	
B	**DONATIONS**				Professional Fees	6,500.00	14,455.68
	Donations Received		8,276.00				
				E	**CLOSING BALANCES**		
C	**OTHER RECEIPTS**				Cash in Hand	-	
	Interest Free Loan from Secretary		6,298.00		KSCB A/c # 0126	2,202.08	2,202.08
	Total		**16,657.76**		**Total**		**16,657.76**

Thiruvananthapuram	Sujeendran K	Vinod Kumar V K	Sajeev S S
June 24, 2026	President	Secretary	Treasurer