

Kapoor & Chauhan LLP

Chartered Accountants

605, Rohit House, 3 Tolstoy Marg, New Delhi-110001

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INDEPENDENT AUDITOR'S REPORT

To the Members of LOVE IN ACTION SOCIETY.

Opinion

We have audited the financial statements of Love in Action Society ("hereinafter referred to as Society"), which comprise the Balance Sheet as at March 31st, 2025, and the Income & Expenditure Account and the Receipt & Payment Account for the year then ended and schedules to the financial statements including a summary of significant accounting policies.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the Society as at 31st March, 2025 for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for Audit of the Financial Statements section of our report. We are independent of the society in accordance with the ethical requirements that are relevant to our audit of the financial statements and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of the Management for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with the aforesaid Accounting Standards and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements management is responsible for assessing the society ability to continue as a going concern, disclosing as applicable, matters related to going concern basis of accounting unless management either intends liquidate the society or to cease operations, or has no realistic alternative but to do so.

Management is responsible for overseeing the society financial reporting process.

Auditor's Responsibility for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as whole are free from material misstatement, whether due to fraud or error and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee



that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Report on Other Legal and Regulatory Requirements

We report that:

- a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- b) In our opinion, proper books of account as required by law have been kept by the Society so far as it appears from our examination of those books.
- c) The Balance Sheet, and the Receipt & Payment A/c and the Income & Expenditure A/c dealt with by this Report are in agreement with the books of account.
- d) In our opinion the Balance Sheet and the Receipt & Payment A/c and Income & Expenditure A/c comply with the Accounting Standards to the extent applicable.

For Kapoor & Chauhan LLP
Chartered Accountants
(FRN: 028156N/N500026)

CA Sameer Kapoor
Partner

Membership No. 096544

Place: New Delhi

Date: 22.08.2025

UDIN: 25096544BMLECD2816



LOVE IN ACTION SOCIETY**Pulivelil, Nalanchira P.O., Trivandrum, Kerala****Balance sheet as at 31st March, 2025.**

PARTICULARS	Notes	As at 31.03.2025	As at 31.03.2024
A. SOURCES OF FUNDS			
1. Own Fund	1	220,720,225.02	215,940,637.47
2. Current Liabilities	2	262,639.00	276,193.00
		220,982,864.02	216,216,830.47
B. APPLICATION OF FUNDS			
1. Property, Plant & Equipment	3	151,909,907.59	144,337,508.59
2. Current Assets			
(a) Cash and Bank Balances	4	63,010,668.73	65,551,861.18
(b) Short Term Loans and Advances	5	679,114.70	1,383,195.70
(c) Other Current Assets	6	5,383,173.00	4,944,265.00
Total		220,982,864.02	216,216,830.47

As per our report of even date on Consolidated Accounts
Kapoor and Chauhan LLP
Chartered Accountants (FRN: 028156/N/500026)

CA Sameer Kapoor
Partner

M.No: 096544

UDIN : 2509654484LECDJ816

Date: 22.08.2025

Place: New Delhi



Mary Job

**PRESIDENT
(DR. MARY JOB)**

For Love in Action Society
Ms. Mary Job
Authorized Signatory

Date : 14.08.2025

Place : Trivandrum



LOVE IN ACTION SOCIETY**Pulivelil, Nalanchira P.O., Trivandrum, Kerala****Notes pertaining to Balance Sheet****Note 1: Own Funds**

S. no.	Particulars	As at 31.03.2025	As at 31.03.2024
A.	Corpus out of the donations received for renovation or repair of places notified u/s 80G(2)(b) on or after 01.04.2020	-	-
B.	Other corpus received on or after 01.04.2021	-	-
C.	Corpus other than (a) and (b)	103,576,031.21	103,576,031.21
D.	Income accumulated under third proviso to clause (23C) of section 10 or section 11(2)	-	-
E.	Balance Amount of deemed Income being exemption claimed in earlier years on account of deemed application and required to be applied in FY 2023-24 onwards	-	-
F.	Any other reserve:- (i) General Fund	112,364,606.26	113,195,657.51
	(ii) Surplus/(Deficit) for the year	4,779,587.55	(831,051.25)
G	Total fund (A+ B+ C+ D+ E+F)	220,720,225.02	215,940,637.47

Note 2: Current Liabilities

Particulars	As at 31.03.2025	As at 31.03.2024
Statutory Liabilities		
ESI, PF & Professional Tax Payable	80,640.00	80,940.00
TDS Payable	33,999.00	81,253.00
Others		
Audit Fees Payable	108,000.00	108,000.00
Security Deposit	40,000.00	-
	262,639.00	276,193.00

FOR LOVE IN ACTION SOCIETY

PRESIDENT
(DR. MARY JOB)

LOVE IN ACTION SOCIETY

Pulivelil, Nalanchira P.O., Trivandrum, Kerala

Note 3: Property, Plant & Equipment

S.no.	Particulars	As at 31.03.2024	Additions during the Year	Sales /Deductions	As at 31.03.2025
	Land and Building				
1	Land	10,184,618.47	-	-	10,184,618.47
2	Building development cost	102,117,174.04	6,948,614.00	-	109,065,788.04
	Furniture & Fixtures				
3	Furniture & Equipments	11,086,788.98	165,035.00	-	11,251,823.98
	Computers				
4	Computers Overhead Projectors and accessories	6,921,966.60	458,750.00	-	7,380,716.60
5	Laptops	51,018.00	-	-	51,018.00
	Plant and Equipment				
6	Air Conditioners & Refrigerators	1,236,594.00	-	-	1,236,594.00
7	Automatic Milking Machine	45,500.00	-	-	45,500.00
8	Biogas Plant	339,590.00	-	-	339,590.00
9	Cash Counting Machine	19,520.00	-	-	19,520.00
10	CCTV Camera	450,793.00	-	-	450,793.00
11	Finger Punching Attendance Machine	6,700.00	-	-	6,700.00
12	Fire Extinguisher	79,679.00	-	-	79,679.00
13	Grass Cutter Machine	44,527.00	-	-	44,527.00
14	Inverter, UPS, Battery	190,200.00	-	-	190,200.00
15	Laboratory Equipments	214,158.80	-	-	214,158.80
16	Lave Stock	166,500.00	-	-	166,500.00
17	Musical & Sports Equipments	24,658.00	-	-	24,658.00
18	Solar Water Heater System	194,250.00	-	-	194,250.00
19	System Generator	237,244.00	-	-	237,244.00
20	VCR Editing, HDV Recording Machine and CDR Electronic Goods	1,802,885.60	-	-	1,802,885.60
21	Waste Treatment Processing Machine	36,000.00	-	-	36,000.00
22	Water Purifier	250,268.00	-	-	250,268.00
	Kitchen				
23	Chapati Cooking Machine	577,541.50	-	-	577,541.50
24	Coconut De-husking Machine	138,600.00	-	-	138,600.00
25	Kitchen Equipments & Utensils	580,958.60	-	-	580,958.60
	Vehicles				
26	Car	366,345.00	-	-	366,345.00
27	Tractor	1,180,000.00	-	-	1,180,000.00
28	Vehicles	5,813,430.00	-	-	5,813,430.00
		144,337,508.59	7,572,399.00	-	151,909,907.59



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Note 4: Cash & Bank Balances

S no.	Particulars	As at 31.03.2025	As at 31.03.2024
A	Cash		
	-Cash In Hand	114,997.00	112,313.00
	Total (A)	114,997.00	112,313.00
B	Balances with Banks		
(i)	In Saving Accounts:-		
	-Indian Bank Coimbatore	37,183.70	36,676.70
	-Indian Bank FBD	18,018.60	662,323.39
	-South Indian Bank A/c 23121	805,498.59	446,270.13
	-State Bank of India (FCRA)	1,336,509.03	4,369,258.78
(ii)	In Current Accounts:-		
	-Bank of India A/c 876 (B.Ed. College)	37,215.00	177,332.11
	-Bank of India A/c No.877(Coimbatore)	596,332.26	517,373.26
	-Indian Bank (Delhi)	38,052.81	26,052.81
(iii)	In Fixed Deposits with banks including Accrued Interest :-		
	-BOI Bank	15,198,481.74	14,265,204.00
	-BOI Bank Solur Teachers Salary Deposit	365,789.00	345,905.00
	-BOI Solur (NCTE Deposit for M. Ed)	1,200,000.00	1,200,000.00
	-Indian Bank (Fbd)	193,725.00	185,328.00
	-Indian Bank ADUC (NCTE Deposit)	2,563,051.00	2,436,507.00
	-Indian Bank Local (Endowment Fund)	622,264.00	585,262.00
	-South Indian Bank	21,329,898.00	20,334,655.00
	-SHH New Delhi	15,551,653.00	16,851,400.00
(iv)	With Tamil Nadu Power Finance & Infrastructure	3,000,000.00	3,000,000.00
	Total (B)	62,895,671.73	65,439,548.18
	Grand Total (A+B)	63,010,668.73	65,551,861.18



For LOVE IN ACTION SOCIETY

Mary Job

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Note 5: Short-term Loans and Advances

Particulars	As at 31.03.2025	As at 31.03.2024
Security Deposits		
Electricity & Gas Security Deposit	78,725.00	78,725.00
Telephone Security Deposit	49,615.70	49,615.70
Water Security Deposit	57,070.00	57,070.00
Total (A)	185,410.70	185,410.70
Loans and Advances to Employees		
-Debasis Nayak	277,000.00	301,000.00
-Others	210,000.00	478,000.00
Other Loans & Advances		
-Contractor	6,704.00	318,785.00
-Medical Assistance	-	100,000.00
Total (B)	493,704.00	1,197,785.00
Grand Total (A+B)	679,114.70	1,383,195.70

Note 6: Other Current Assets

Particulars	As at 31.03.2025	As at 31.03.2024
Balances with Revenue Authorities		
Deposit for stay under Income Tax Act		
-For Ayr 2013-14	1,600,690.00	760,420.00
-For Ayr 2014-15	1,602,951.00	1,602,951.00
-For Ayr 2018-19	1,784,730.00	1,784,730.00
Income Tax Refund Receivable		
-TDS Receivable Ayr 2023-24	-	408,817.00
-TDS Receivable Ayr 2024-25	-	387,347.00
-TDS Receivable Ayr 2025-26	394,802.00	-
Total	5,388,173.00	4,944,265.00



For LOVE IN ACTION SOCIETY

M. Job

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LOVE IN ACTION SOCIETY

Pulivelil, Nalanchira P.O., Trivandrum, Kerala

Income & Expenditure Account for the Year Ended 31st March 2025.

PARTICULARS	Notes	For the year ended 31st March, 2025	For the year ended 31st March, 2024
INCOMES			
Fees & Incidentals of Education for Women	7	14,234,727.00	13,505,772.00
Foreign Contributions	8		
-Earmarked contribution		6,452,093.81	10,623,881.65
-General contribution		15,368,415.77	12,156,038.74
Local Donations	9	25,500.00	28,000.00
Other Income	10	4,164,735.00	3,995,437.00
		40,245,471.58	40,309,129.39
EXPENDITURES			
Project Expenses(Children Welfare)	11	29,854,811.96	33,973,383.53
Salaries & Allowances	12	3,585,009.00	3,342,591.00
Administrative Expenses	13	847,731.07	1,036,609.11
Legal & Professional Expenses	14	866,420.00	2,496,300.00
Repair & Maintenance	15	311,912.00	291,297.00
		35,465,884.03	41,140,180.64
Surplus/(Deficit) Transferred to General Fund		4,779,587.55	(831,051.25)

As per our report of even date on Consolidated Accounts
For Kapoor & Chauhan LLP
Chartered Accountants (FRN: 0281564/N500026)

CA Sameer Kapoor
Partner

M.No: 096544

UDIN: 250965448MLEED2816

Date: 22-08-2025

Place: New Delhi



For LOVE IN ACTION SOCIETY

PRESIDENT
(DR. MARY JOB)

For Love in Action Society
Ms. Mary Job
Authorized Signatory

Date: 14.08.2025

Place: Trivandrum



LOVE IN ACTION SOCIETY

Notes pertaining to Income & Expenditure Account

Note 7: Fees & Incidentals of Education for Women

Particulars	For the year ended 31st March, 2025	For the year ended 31st March, 2024
Application and prospectus fee	42,000.00	25,350.00
Examination Fee Receipts	-	7,500.00
Fees Received	13,972,317.00	13,041,050.00
Graduation Day Receipts	3,500.00	271,000.00
Hostel Fee Receipts	117,250.00	151,250.00
Canton Rent	30,900.00	-
Other Receipts	68,760.00	9,622.00
	14,234,727.00	13,505,772.00

Note 8: Foreign Contribution

Particulars	For the year ended 31st March, 2025	For the year ended 31st March, 2024
Farmarked Contribution	6,452,093.81	10,623,881.65
General Contribution	15,368,415.77	12,156,038.74
	21,820,509.58	22,779,920.39

Note 9: Local Donations

Particulars	For the year ended 31st March, 2025	For the year ended 31st March, 2024
General Expenses	25,500.00	28,000.00
	25,500.00	28,000.00

Note 10: Other Income

Particulars	For the year ended 31st March, 2025	For the year ended 31st March, 2024
Bank Interest- Saving	135,719.00	218,771.00
Interest from TN Power Finance	247,200.00	247,200.00
Interest on Endowment Fund & Others	140,606.00	133,664.00
Interest on FDR(s)	3,397,104.00	3,372,311.00
Interest on Income Tax Refund	44,106.00	23,491.00
	4,164,735.00	3,995,437.00



For LOVE IN ACTION SOCIETY

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(DR. MARY JOB)



Note II: Project Expenses

Particulars	For the year ended 31st March, 2025	For the year ended 31st March, 2024
(i) Expenses for Children Welfare		
Advertisement	98,052.00	207,877.00
ADI Dravidar SC/ST Scholarship Recd.	219,194.00	(38,000.00)
Affiliation Fee	171,000.00	91,500.00
Books Purchased	5,734.00	19,024.00
Cattle Feed	1,021,410.00	975,325.00
Cloth, Linen & Cosmetics	305,797.00	702,842.00
Conveyance Expenses	225.00	21,722.00
Educational Aid for Poor Children	3,842,840.00	4,090,775.00
Electricity & Water	2,433,719.00	2,386,165.00
Eligibility Fees	126,330.00	134,450.00
Examination Fee	846,800.00	738,400.00
Festival Allowances	49,000.00	49,000.00
Fuel Charges	774,301.83	1,005,537.00
Gift & Presentation	153,500.00	22,000.00
Graduation Day Expense	-	118,250.00
ID Card Expenses	9,060.00	27,340.00
Medical Assistance & Expenses	162,695.00	57,695.00
Mess Expenses	6,103,125.00	9,860,500.00
Newspaper & Periodicals	37,630.00	109,122.00
Security Servicing Charges	1,000,386.00	1,007,950.00
Uniform Expenses	268,148.00	209,107.00
(ii) Salaries & Allowances		
Bonus & Gratia	5,000.00	40,704.00
ISI	77,157.00	72,029.00
PF	461,244.00	442,014.00
Professional Tax	56,134.00	60,663.00
Incentives to Teachers	580,000.00	1,070,000.00
Salaries & Allowances	6,156,763.00	5,734,952.00
(iii) Legal & Professional Charges		
Consultancy Charges	1,203,000.00	584,080.00
(iv) Upkeep & Maintenance		
Computer Running Expenses	340,560.00	410,044.00
Facility Maintenance	1,550,601.00	1,824,174.00
Utility Vehicle Maintenance	359,810.00	450,360.00
(v) Others		
Communication Expenses	145,127.13	143,724.03
Miscellaneous Expenses	108,440.00	32,429.00
Office Expenses	45,320.00	208,481.00
Printing & Stationery	381,201.00	323,189.50
Property Tax	755,508.00	779,959.00
	29,854,811.96	33,973,383.53



PRESIDENT
(DR. MARY JOB)



Note 12: Salaries & Allowances

Particulars	For the year ended 31st March, 2025	For the year ended 31st March, 2024
Ex-gratia & Bonus	106,036.00	183,136.00
Salaries & Allowances	3,478,973.00	3,159,455.00
	3,585,009.00	3,342,591.00

Note 13: Administrative Expenses

Particulars	For the year ended 31st March, 2025	For the year ended 31st March, 2024
Audit Fees	118,000.00	118,000.00
Bank Charges	19,709.08	18,104.06
Electricity and Water Charges	161,478.99	134,469.05
Postage & Courier	34,718.00	22,013.00
TDS Servicing Charge	20,916.00	18,451.00
Travelling Expenses	492,909.00	725,572.00
	817,731.07	1,036,609.11

Note 14: Legal & Professional Expenses

Particulars	For the year ended 31st March, 2025	For the year ended 31st March, 2024
Accounts Preparation Charges	600,000.00	540,000.00
Legal & Professional Expenses	266,420.00	1,956,300.00
	866,420.00	2,496,300.00

Note 15: Repair & Maintenance

Particulars	For the year ended 31st March, 2025	For the year ended 31st March, 2024
Computer Software Services	13,414.00	19,952.00
Repair & Maintenance	147,058.00	198,518.00
Vehicle Running and Maintenance	151,440.00	72,827.00
	311,912.00	291,297.00



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(DR. MARY JOB)



LOVE IN ACTION SOCIETY**Pulivelil, Nalanchira P.O., Trivandrum, Kerala****Receipts & Payments Account for the Year Ended 31st March 2025.**

PARTICULARS	Note	For the year ended 31st March, 2025	For the year ended 31st March, 2024
RECEIPTS			
Opening Balance		6,347,600.18	4,712,767.43
Fees & Incidentals of Education for Women	16	14,234,727.00	13,505,772.00
Foreign Contributions	17		
- earmarked contribution		6,452,093.81	10,623,881.65
- General Contribution		15,368,415.77	12,156,638.74
Local Donations	18	25,500.00	28,000.00
Other Income	19	641,339.00	1,229,234.00
Fixed Deposit Released		5,561,568.00	37,752,867.00
		48,631,243.76	80,008,560.82
PAYMENTS			
Project Expenses (Children Welfare)	20	29,543,290.96	34,561,156.53
Salaries & Allowances	21	3,550,000.00	2,650,709.00
Administrative Expenses	22	840,285.07	1,033,786.11
Legal & Professional Expenses	23	866,420.00	2,496,300.00
Repair & Maintenance	24	311,912.00	291,297.00
Non Recurring Capital Expenditure	25	925,549.00	2,348,959.00
Expenses for Toilet Project & Painting work	26	6,403,865.00	10,733,942.00
Other Payments	27	75,638.00	468,785.00
Investments in FDR(s)			
Fixed Deposit		3,000,000.00	19,114,336.00
TDS on Interest FDR(s) & Endowment Deposit		130,467.74	161,400.00
Closing Balances		2,983,806.99	6,347,600.18
TOTAL		48,631,243.76	80,008,560.82

As per our report of even date on Consolidated Accounts

For Kapoor & Chauhan LLP

Chartered Accountants (FRN: 028156/1/N500026)

CA Sangeet Kapoor
Partner

M.No: 096544

UDIN: 250965448MCECD2816

Date: 22-08-2025

Place: New Delhi



For Love in Action Society

Ms. Mary Job

Authorized Signatory

Date: 14-08-2025

Place: Trivandrum



LOVE IN ACTION SOCIETY

Notes Pertaining to Receipts & payments Account

Note 16: Fees & Incidentals of Education for Women

Particulars	For the year ended 31st March, 2025	For the year ended 31st March, 2024
Application and prospectus fee	42,000.00	25,350.00
Examination Fee Receipts	-	7,500.00
Fees Received	13,972,317.00	13,041,050.00
Graduation Day Receipts	3,300.00	271,000.00
Hostel Fee Receipts	117,250.00	151,250.00
Canteen Rent	30,900.00	-
Other Receipts	68,760.00	9,622.00
	14,234,727.00	13,505,772.00

Note 17: Foreign Contribution

Particulars	For the year ended 31st March, 2025	For the year ended 31st March, 2024
earmarked Contribution	6,452,093.81	10,623,881.65
General Contribution	15,368,415.77	12,156,038.74
	21,820,509.58	22,779,920.39

Note 18: Local Donations

Particulars	For the year ended 31st March, 2025	For the year ended 31st March, 2024
General Expenses	25,500.00	28,000.00
	25,500.00	28,000.00

Note 19: Other Income

Particulars	For the year ended 31st March, 2025	For the year ended 31st March, 2024
Bank Interest- Saving	135,719.00	218,771.00
Interest on FDR(s)	218,420.00	787,983.00
Interest on Tamilnadu Power Finance	247,200.00	222,480.00
Security Deposits	40,000.00	-
	641,339.00	1,229,234.00



For LOVE IN ACTION SOCIETY

PRESIDENT
(DR. MARY JOB)



Note 20: Project Expenses

Particulars	For the year ended 31st March, 2025	For the year ended 31st March, 2024
(i) Expenses for Children Welfare		
Advertisement	98,052.00	207,877.00
ADI Daxvidar SC/ST Scholarship Recd.	219,194.00	(38,000.00)
Affiliation Fee	171,000.00	91,500.00
Books Purchased	5,734.00	19,024.00
Canteen Feed	1,021,410.00	975,325.00
Cloth, Linen & Cosmetics	305,797.00	702,842.00
Conveyance Expenses	225.00	21,722.00
Educational Aid for Poor Children	3,842,840.00	4,090,775.00
Electricity & Water	2,433,719.00	2,361,165.00
Eligibility Fees	126,330.00	134,450.00
Examination Fee	846,800.00	738,400.00
Festival Allowances	49,000.00	49,000.00
Fuel Charges	774,301.83	1,005,537.00
Gift & Presentation	152,985.00	22,000.00
Graduation Day expense		118,250.00
ID Card Expenses	9,060.00	27,340.00
Medical Assistance & Expenses	62,695.00	57,695.00
Mess Expenses	6,103,125.00	9,860,500.00
Newspaper & Periodicals	57,630.00	109,122.00
Security Servicing Charges	1,000,386.00	1,007,950.00
Uniform Expenses	268,148.00	209,107.00
(ii) Salaries & Allowances		
Bonus & Exgratia	5,000.00	40,704.00
ESI	70,832.00	57,944.00
PF	423,359.00	623,806.00
Professional Tax	56,134.00	60,663.00
Incentives to Teachers	580,000.00	1,070,000.00
Salaries & Allowances	5,985,263.00	6,044,143.00
(iii) Legal & Professional Charges		
Consultancy Charges	1,203,000.00	519,955.00
(iv) Upkeep & Maintenance		
Computer Running Expenses	340,560.00	410,044.00
Facility Maintenance	1,557,305.00	1,824,174.00
Utility Vehicle Maintenance	359,810.00	450,360.00
(v) Others		
Communication Expenses	145,127.13	143,724.03
Miscellaneous Expenses	106,440.00	32,429.00
Office Expenses	45,320.00	208,481.00
Printing & Stationery	381,201.00	323,189.50
Property Tax	755,508.00	779,959.00
	29,543,290.96	34,361,156.53



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Note 21: Salaries & Allowances

Particulars	For the year ended 31st March, 2025	For the year ended 31st March, 2024
PF, ESI, Ex-gratia & Bonus	106,036.00	396,225.00
Salaries & Allowances	3,443,973.00	2,254,484.00
	3,550,009.00	2,650,709.00

Note 22: Administrative Expenses

Particulars	For the year ended 31st March, 2025	For the year ended 31st March, 2024
Audit Fees	118,000.00	118,000.00
Bank Charges	12,263.08	15,281.06
Electricity and Water Charges	161,478.99	134,469.05
Postage & Courier	34,718.00	22,013.00
ITDS Servicing Charge	20,916.00	18,451.00
Travelling Expenses	492,909.00	725,572.00
	840,285.07	1,033,786.11

Note 23: Legal & Professional Expenses

Particulars	For the year ended 31st March, 2025	For the year ended 31st March, 2024
Accounts Preparation Charges	600,000.00	540,000.00
Legal & Professional Expenses	266,420.00	1,956,300.00
	866,420.00	2,496,300.00

Note 24: Repair & Maintenance

Particulars	For the year ended 31st March, 2025	For the year ended 31st March, 2024
Computer Software Services	13,414.00	19,952.00
Repair & Maintenance	147,058.00	198,518.00
Vehicle Repair & Maintenance	151,440.00	72,827.00
	311,912.00	291,297.00



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Note 25: Non Recurring Capital Expenditure

Particulars	For the year ended 31st March, 2025	For the year ended 31st March, 2024
Air Conditioner	-	50,000.00
Computers/ Laptops & Accessories	458,750.00	1,111,750.00
Furniture & Pictures	165,035.00	146,830.00
Water Purifier/Heater System	-	29,260.00
Building Redevelopment and Construction	301,764.00	1,002,119.00
	925,549.00	2,348,959.00

Note 26: Expenses for Toilet Project & Painting Work

Particulars	For the year ended 31st March, 2025	For the year ended 31st March, 2024
Sahira Hostel Toilets	645,469.00	10,733,942.00
School Toilets	225,261.00	-
Arts College Toilets	2,305,414.00	-
Bed College Toilets	1,667,960.00	-
External Paint-MJC	1,559,761.00	-
	6,403,865.00	10,733,942.00

Note 27: Other Payments

Particulars	For the year ended 31st March, 2025	For the year ended 31st March, 2024
Advance Payments for Capital Expenditure	6,704.00	318,785.00
Advance Payments for Revenue Expenditure	18,934.00	100,000.00
Advances to Employees and other	50,000.00	50,000.00
	75,638.00	468,785.00



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(Signature)

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