

# AALAYAM SELVEER FOUNDATION

## Profit and Loss

Basis: Cash

From 01/08/2024 To 31/08/2024

Account	Total
<strong>Operating Income</strong>	
Donations - Annadhanam Program	26,501.00
Donations - For the Govt School Project	11,001.00
<strong>Total for Operating Income</strong>	<strong>37,502.00</strong>
<strong>Cost of Goods Sold</strong>	
<strong>Total for Cost of Goods Sold</strong>	<strong>0.00</strong>
<strong>Gross Profit</strong>	<strong>37,502.00</strong>
<strong>Operating Expense</strong>	
Expenses - Help to Govt Schools	3,210.00
Expenses - Annadhanam Program	0.00
Annadhanam Food Preparation	32,274.00
Annadhanam Transport	4,990.00
<strong>Total for Expenses - Annadhanam Program</strong>	<strong>37,264.00</strong>
<strong>Total for Operating Expense</strong>	<strong>40,474.00</strong>
<strong>Operating Profit</strong>	<strong>-2,972.00</strong>
<strong>Non Operating Income</strong>	
<strong>Total for Non Operating Income</strong>	<strong>0.00</strong>
<strong>Non Operating Expense</strong>	
<strong>Total for Non Operating Expense</strong>	<strong>0.00</strong>
<strong>Net Profit/Loss</strong>	<strong>-2,972.00</strong>

\*\*Amount is displayed in your base currency **INR**