

AALAYAM SELVEER FOUNDATION

Profit and Loss

Basis: Cash

From 01/04/2024 To 31/03/2025

Account	Total
Operating Income	
Donations - Annadhanam Program	3,59,778.00
Donations - For the Govt School Project	11,001.00
Total for Operating Income	3,70,779.00
Cost of Goods Sold	
Total for Cost of Goods Sold	0.00
Gross Profit	3,70,779.00
Operating Expense	
Expenses - Help to Govt Schools	4,560.00
Expenses - Medical Assistance for the Needy	5,000.00
IT and Internet Expenses	19,357.55
Janitorial Expense	3,000.00
Professional Tax	7,500.00
Telephone Expense	479.00
Expenses - Annadhanam Program	0.00
Annadhanam Food Preparation	3,46,164.00
Annadhanam Transport	56,455.00
Total for Expenses - Annadhanam Program	4,02,619.00
Total for Operating Expense	4,42,515.55
Operating Profit	-71,736.55
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
Net Profit/Loss	-71,736.55

Amount is displayed in your base currency **INR