

# AALAYAM SELVEER FOUNDATION

## Profit and Loss

Basis: Cash

From 01/01/2025 To 31/01/2025

| Account  | Total             |
|--|-------------------|
| <b>Operating Income</b>                        |                   |
| Donations - Annadhanam Program                 | 49,052.00         |
| <b>Total for Operating Income</b>              | <b>49,052.00</b>  |
| <b>Cost of Goods Sold</b>                      |                   |
| <b>Total for Cost of Goods Sold</b>            | <b>0.00</b>       |
| <b>Gross Profit</b>                            | <b>49,052.00</b>  |
| <b>Operating Expense</b>                       |                   |
| Telephone Expense                              | 479.00            |
| Expenses - Annadhanam Program                  | 0.00              |
| Annadhanam Food Preparation                    | 58,165.00         |
| Annadhanam Transport                           | 7,100.00          |
| <b>Total for Expenses - Annadhanam Program</b> | <b>65,265.00</b>  |
| <b>Total for Operating Expense</b>             | <b>65,744.00</b>  |
| <b>Operating Profit</b>                        | <b>-16,692.00</b> |
| <b>Non Operating Income</b>                    |                   |
| <b>Total for Non Operating Income</b>          | <b>0.00</b>       |
| <b>Non Operating Expense</b>                   |                   |
| <b>Total for Non Operating Expense</b>         | <b>0.00</b>       |
| <b>Net Profit/Loss</b>                         | <b>-16,692.00</b> |

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