

# AALAYAM SELVEER FOUNDATION

## Profit and Loss

Basis: Accrual

From 01/12/2025 To 31/12/2025

Account	Total
<b>Operating Income</b>	
Donations - Annadhanam Program	46,401.00
Donations - General Program	4,101.00
<b>Total for Operating Income</b>	<b>50,502.00</b>
<b>Cost of Goods Sold</b>	
<b>Total for Cost of Goods Sold</b>	<b>0.00</b>
	<b>Gross Profit</b>
	<b>50,502.00</b>
<b>Operating Expense</b>	
Bank Fees and Charges	115.05
Expenses - Annadhanam Program	0.00
Annadhanam Food Preparation	31,310.00
Annadhanam Transport	4,870.00
<b>Total for Expenses - Annadhanam Program</b>	<b>36,180.00</b>
<b>Total for Operating Expense</b>	<b>36,295.05</b>
	<b>Operating Profit</b>
	<b>14,206.95</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>14,206.95</b>

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