

AALAYAM SELVEER FOUNDATION

Profit and Loss

Basis: Accrual

From 01/10/2025 To 31/10/2025

Account	Total
Operating Income	
Donations - Annadhanam Program	18,002.00
Donations - General Program	12,100.00
Total for Operating Income	30,102.00
Cost of Goods Sold	
Total for Cost of Goods Sold	0.00
	Gross Profit
	30,102.00
Operating Expense	
Bank Fees and Charges	604.24
Expense - General Program	1,700.00
IT and Internet Expenses	20,237.85
Expenses - Annadhanam Program	0.00
Annadhanam Food Preparation	18,640.00
Annadhanam Transport	2,800.00
Total for Expenses - Annadhanam Program	21,440.00
Total for Operating Expense	43,982.09
	Operating Profit
	-13,880.09
Non Operating Income	
Total for Non Operating Income	0.00
Non Operating Expense	
Total for Non Operating Expense	0.00
	Net Profit/Loss
	-13,880.09

Amount is displayed in your base currency **INR