

PARIKRMA HUMANITY FOUNDATION

No.1846, 'C' Block, 3rd Main, Sahakaranagar, Bangalore - 560 092

FCRA Reg No : 094421230

FCRA BALANCE SHEET AS ON 31-03-2025

LIABILITIES	AMOUNT (RS)	ASSETS	AMOUNT (RS)
		Fixed Assets	
		Capital Work In Progress	16,44,550
		Vehicle	29,52,894
		Current Assets	
Corpus Fund A/C			
Opening Balance	8,15,79,062	Axis Bank FCRA A/C-631	26,161
Add: Excess of Income over Expenditure	2,88,82,241	State Bank Of India - FCRA - 7314	4,52,80,822
Less: Excess Interest accumulated of earlier years	6,88,846	Axis Bank FCRA-FD A/C-703	1,67,38,106
	10,97,72,457	Axis Bank FCRA- FD A/C-221	55,79,375
		FD Axis bank - 650	1,33,45,517
		FD Axis bank - 596	1,36,92,830
		Prepaid Expenses	40,176
		TCS Receivable 24-25	28,596
		TDS Receivable 23-24	2,77,365
		TDS Receivable 24-25	3,11,409
		Head Office Account	98,54,656
TOTAL	10,97,72,457	TOTAL	10,97,72,457

* Statement of FCRA Balance Sheet is Extracted from Parikrma Humanity Foundation Books of Accounts

For M/s. BVC & CO
Chartered Accountants
FRN: 0081545



PARTNER
CA.SUBBHU RAVICHANDER
M N 200591

for and on behalf of the Board of Directors
PARIKRMA HUMANITY FOUNDATION.,

DR. ARSHIYA URVEEJA BOSE
DIRECTOR

SHUKLA BOSE
DIRECTOR



Place: Bangalore

Date: 24/12/2025

UDIN: 25200591TTADPD2126

PARIKRMA HUMANITY FOUNDATION

No.1846, 'C' Block, 3rd Main, Sahakaranagar, Bangalore - 560 092

FCRA Reg No : 094421230

STATEMENT OF FCRA INCOME & EXPENDITURE FOR THE YEAR ENDED 31-03 2025

EXPENDITURE		AMOUNT (RS)	INCOME		AMOUNT (RS)
TO	Application of fund for Objects		BY		
"	Scholarship & Exam Fee	11,06,549	"	State Bank Of India - FCRA	3,03,99,595
"	Rent	22,09,891	"	Interest on FCRA Savings A/C	770
"	Electricity Charges	1,77,743	"	Interest on FCRA FD A/C	30,95,435
"	Water Charges	25,610			
"	ESI	4,25,430			
"	Bank Charges	57,483			
"	Vehicle Insurance	1,21,420			
"	Sports Expenses	4,75,922			
"	Depreciation	13,511			
"	Excess of Income over Expenditure	2,88,82,241			
TOTAL		3,34,95,800	TOTAL		3,34,95,800

* Statement of FCRA Income & Expenditure is Extracted from Parikrma Humanity Foundation Books of Accounts

For M/s. BVC & CO
Chartered Accountants
Firm No. 0081545

PARTNER
CA. SUBBHU RAVICHANDER
M N 200591



Place: Bangalore
Date: 24/12/2025

UDIN : 25200591TTADPD2126

for and on behalf of the Board of Directors
PARIKRMA HUMANITY FOUNDATION.,

DIARSHIYA SURVEJA BOSE
DIRECTOR

SHUKLA BOSE
DIRECTOR



PARIKRMA HUMANITY FOUNDATION

No.1846, 'C' Block, 3rd Main, Sahakaranagar, Bangalore - 560 092

FCRA Reg No : 094421230

STATEMENT OF FCRA RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31-03-2025

	RECEIPTS	TOTAL AMOUNT (RS)		PAYMENTS	TOTAL AMOUNT (RS)
TO	Opening Balance	8,04,14,120	BY		
"	Interest from savings Bank	770	"	Scholarship & Exam Fee	11,06,549
"	FD Interest received from Bank	32,49,355	"	Sports Expenses	4,75,922
"	Donation-FCRA	3,03,99,595	"	Bank charges	57,483
			"	Electricity Charges	1,77,743
			"	ESI	4,25,430
		-	"	Rent	20,20,804
		-	"	Vehicle Insurance	1,61,596
		-	"	Water Charges	25,610
			"	CWIP	16,42,460
			"	Vehicle	29,95,000
			"	Interest Accrued	2,66,599
			"	Closure Amount	1,00,45,833
		-		CLOSING BALANCE	9,46,62,811
	Total	11,40,63,840		Total	11,40,63,840

* Statement of FCRA Receipt and Payments is Extracted from Parikrma Humanity Foundation Books of Accounts

For M/s. BVC & CO
Chartered Accountants
FRN: 008154S



PARTNER
CA.SUBBHU RAVICHANDER

M N 200591

Place: Bangalore

Date: 24/12/2025

UDIN: 25200591TTADPD2126

for and on behalf of the Board of Directors

PARIKRMA HUMANITY FOUNDATION.,


Dr. ARSHIYA URVEEJA BOSE

DIRECTOR




SHUKLA BOSE

DIRECTOR