

Hope For Today
Statement of Income & Expenditure for the Year ended on 31st March, 2025
Foreign Funds

S.No.	Particulars	Note No.	Year ended 31.03.2025
1	INCOME		
	Grants and Donations Received for	5.0	
	for Educational Institutions, Skill Training , Nutrition Support & Relief & Rehabilitation etc.,		99,82,851
	Other Income	6.0	
	Interest Income on SB A/c		1,960
	Interest on Fixed Deposit		2,10,967
	On IT Refund		-
	Total		2,12,927
	Total Income		1,01,95,778
2	Program Expenses		
	Educational Institutions, Skill Training , Nutrition Support & Relief & Rehabilitation etc.,		
	ALPHA Orphanage & Care Units for Poor (AH)		38,66,871
	Alpha Vocational & Technical Center for Women		19,53,853
	Primary School & Tution Center Poor & Needy		12,94,171
	D. Nutrition Soya Production Expenses		12,02,260
	E Relief & Rehabilitation (RR)		6,49,352
	F .Ragpickers Night Education (NE)& Rehabilitation		5,26,804
	G. Administration Expenses		18,41,828
	GRAND TOTAL (2)		1,13,35,139
3	Depreciation	11	1,98,706
	Total		1,98,706
	Surplus / (Deficit) after tax (1-2-3)		(13,38,067)


for Hope for Today




Treasurer

for Sankar & Raja

Chartered Accountants


FR.No. 006601S

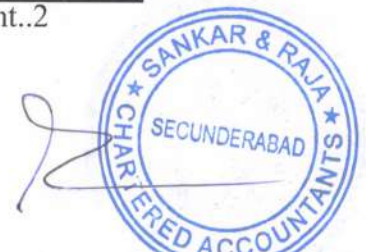
J.Raja
Partner.



Hope For Today
Receipts & Payments Account for the year ended 31st March 2025
Foreign Funds

Payments	Note No	2024-2025 Amount Rs.
Opening Balances		
Cash & Cash Equivalents	4	
Cash		39
Bank of Baroda - 06440200000735		22,08,254
SBI - New Delhi - 958		28,416
Total		22,36,709
Grants and Donations Received for		
for Educational Institutions, Skill Training , Nutrition Support & Relief & Rehabilitation etc.,		99,82,851
Total		99,82,851
Other Income	6.0	
Interest on Fixed Deposit		2,10,967
On IT Refund		1,960
Total		2,12,927
Expenses Payables		2,52,000
IT Refund		18,443
Program Advance		8,859
Rent Depoist		5,000
		2,84,302
GRAND TOTAL	7	1,27,16,789
Educational Institutions, Skill Training , Nutrition Support & Relief & Rehabilitation etc.,		
ALPHA Orphanage & Care Units for Poor (AH)		38,66,871
Alpha Vocational & Technical Center for Women		19,53,853
Primary School & Tution Center Poor & Needy		12,94,171

Cont..2



Revised form

Payments	Note No	2024-2025 Amount Rs.
D. Nutrition Soya Production Expenses		12,02,260
E Relief & Rehabilitation (RR)		6,49,352
F .Ragpickers Night Education (NE)& Rehabilitation		5,26,804
G. Administration Expenses		18,41,828
Total Expenditure		1,13,35,139
Closing Balances		
Cash & Cash Equivalents	4	
Cash		747
Bank of Baroda - 06440200000735		8,21,915
SBI - New Delhi - 958		20,618
		8,43,280
Fixed Depoists		4,41,670
Fixed Assets	11	96,700
TDS Receivable on FDs Interest		-
		5,38,370
Grant Total		1,27,16,789

for Hope for Today

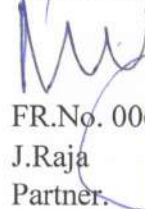


Treasurer

Date : 29.09.2025

Place: Hyderabad.

for Sankar & Raja
Chartered Accountants

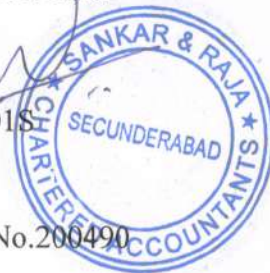


FR.No. 006601S

J.Raja

Partner.

Membership No.200490




Hope For Today
Balance Sheet as at 31st March 2025
Foreign Funds

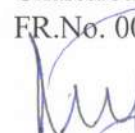
Particulars		Note No.	As at 31st March 2025
FUNDS AND LIABILITIES			
1	Funds	1	
	Capital Fund	1	48,36,413
2	Current Liabilities		
	Other current liabilities	2	26,81,494
	TOTAL		75,17,906
ASSETS			
1	Other Non Current Assets	3	
	Property, Plant & Equipment's and Intangible assets		
	(i) Fixed Assets		30,80,088
	Other Non Current Assets		35,94,538
2	Current Assets		
	Cash and Bank Balance	4	8,43,280
	TOTAL		75,17,906

for Hope for Today

As per FC-4 Certificate
for Sankar & Raja
Chartered Accountants
FR.No. 006601S


Treasurer
Date : 10.11.2025
Place: Hyderabad.




J.Raja
Partner.
Membership No.200490
UDIN:

