

PRABHU SEWA PARIVAR

Balance Sheet as at 31-03-2025

(Amount in Rs.)

	Particulars	Note	31 March 2025	31 March 2024
I	Sources of Funds			
1	NPO Funds	3	444,973	482,310
(a)	Unrestricted Funds			
(b)	Restricted Funds			
2	Non-current liabilities		444,973	482,310
(a)	Long-term borrowings		-	-
(b)	Other long-term liabilities		-	-
(c)	Long-term provisions		-	-
3	Current liabilities		-	-
(a)	Short-term borrowings		-	-
(b)	Payables		-	-
(c)	Other current liabilities		-	-
(d)	Short-term provisions		-	-
	Total		444,973	482,310
II	Application of Funds			
1	Non-current assets			
(a)	Property, Plant and Equipment and Intangible assets	4	119,994	-
(i)	Property, Plant and Equipment			
(ii)	Intangible assets			
(iii)	Capital work in progress			
(iv)	Intangible asset under development			
(b)	Non-current investments			
(c)	Long Term Loans and Advances			
(d)	Other non-current assets (specify nature)			
2	Current assets		119,994	-
(a)	Current investments			
(b)	Inventories			
(c)	Receivables			
(d)	Cash and bank balances			
(e)	Short Term Loans and Advances			
(f)	Other current assets			
	Total	5	324,979	482,310
	Brief about the Entity		324,979	482,310
	Summary of significant accounting policies		444,973	482,310
	The accompanying notes are an integral part of the financial statements			

KUMAR ABHAY & CO

Abhay Kumar

Membership Number: 541717
Proprietor

Kumar Abhay & Co.

Chartered Accountants

Firm Registration Number: 0025759C

UDIN 25541717BM10R08405

Place: Muzaffarpur

Date 15/09/2025

PRABHU SEWA PARIVAR

Abhishek
Treasurer

For and on behalf of

Prabhu Sewa Parivaar

PRABHU SEWA PARIVAR

Satish Srivastava
(President)

President

SEWA PARIVAR

Income and Expenditure for the year ended 31-03-2025

(Amount in Rs.)

Particulars	Note	31 March 2025			31 March 2024		
		Unrestricted funds	Restricted funds	Total	Unrestricted funds	Restricted funds	Total
Income							
(a) Donations and Grants		1,574,033		1,574,033	1,367,062		1,367,062
(b) Fees from Rendering of Services							
(c) Sale of Goods							
(d) Other Income		5,082		5,082	6,703		6,703
(e) Total Income (I+II)	6	1,579,115		1,579,115	1,373,765		1,373,765
Expenses:							
(a) Material consumed/distributed							
(b) Donations/contributions paid	7	1,366,210		1,366,210	1,060,500		1,060,500
(c) Employee benefits expense							
(d) Depreciation and amortization expense	8	79,996		79,996			
(e) Finance costs							
(f) Other expenses	9	170,246		170,246	277,882		277,882
(g) Religion/charitable expenses							
(h) Other Expenses (specify nature)							
Total expenses		1,616,452		1,616,452	1,338,382		1,338,382
Excess of Income over Expenditure for the year before exceptional and extraordinary items (III- IV)		-37,337		-37,338	35,383		35,383
Exceptional items (specify nature & provide note/delete if none)							
Excess of Income over Expenditure for the year before extraordinary items (V-VI)		-37,337		-37,338	35,383		35,383
Extraordinary Items (specify nature & provide note/delete if none)							
Excess of Income over Expenditure for the year (VII-VIII)		-37,337		-37,338	35,383		35,383
Appropriations Transfer to funds, e.g., Building fund							
Transfer from funds							
Balance transferred to General Fund		-37,337		-37,338	35,383		35,383
The accompanying notes are an integral part of the financial statements							

KUMAR ABHAY & CO

Abhay Kumar

Abhay Kumar

Membership Number: 54817

Kumar Abhay & Co.

Proprietor

Chartered Accountants

Firm Registration Number: 0025759C

UDIN 25541717BM10R08406

Place: Muzaffarpur

Date 15/09/2025

PRABHU SEWA PARIVAR

Abhilash
Treasurer

PRABHU on behalf of SEWA PARIVAR

Prabhu Sewa Parivar

Sarita Srivastava

President

(President)

Funds Received/Donation	As on 31.03.2025	As on 31.03.2024
Donation Received	77,433	618,857
Membership Fees	6,300	4,200
Amarnath Yatra	380,000	-
Brij Chaurasi Khos Yatra	334,100	-
Donation For Telecasting	600,000	-
Mahakumbh Katha	176,200	-
Ayodhya Katha	-	68,801
Badrinath Katha	-	137,000
Jagannath Puri	-	538,204
Grand Total	1,574,033	1,367,062

Religious trips & Katha Expenses	As on 31.03.2024	As on 31.03.2023
Amarnath Expenses	516,210	-
Brij Chaurasi Expenses	300,000	-
Education Camp Expenses	150,000	-
Expenses for Telecasting	400,000	-
Ayodhya Katha	-	275,000.00
Badrinath Katha	-	225,000.00
Jagannath Puri	-	560,500.00
Grand Total	1,366,210	1,060,500.00

Other Expenses	As on 31.03.2024	As on 31.03.2023
Bank Charges	244	166
Bhandara Expenses	50,000	62,000
Office Expenses	-	11,128
Broadcasting Expenses	-	189,000
Telephone Expenses	-	3,588
Grand Total	50,244	265,882

KUMAR ABHAY & CO

Abhay Kumar

Proprietor

PRABHU SEWA PARIVAR

Abhishek
Treasurer

PRABHU SEWA PARIVAR

President