

Income and Expenditure Account for the year ended 31st March 2024

₹ in rupees

Particulars	Note No.	31st March 2024	31st March 2023
Revenue			
Revenue from operations (Donation)	8	1,37,262.00	1,18,865.00
Less: Excise duty		-	-
Net Sales		1,37,262.00	1,18,865.00
Other income		-	-
Total Income		1,37,262.00	1,18,865.00
Expenses			
Cost of material Consumed		-	-
Purchase of stock-in-trade		-	-
Changes in inventories		-	-
Employee benefit expenses		-	-
Finance costs		-	-
Depreciation and amortization expenses		-	-
Other expenses	9	1,60,245.11	1,26,340.36
Total expenses		1,60,245.11	1,26,340.36
Excess of income over expenditure/(expenditure over income) before exceptional, extraordinary and prior period items and tax		(22,983.11)	(7,475.36)
Exceptional items		-	-
Excess of income over expenditure/(expenditure over income) before extraordinary and prior period items and tax		(22,983.11)	(7,475.36)
Extraordinary items		-	-
Prior period item		-	-
Excess of income over expenditure/(expenditure over income) before tax		(22,983.11)	(7,475.36)
Tax expenses			
Current tax		-	-
Deferred tax		-	-
Excess/short provision relating earlier year tax		-	-
Excess of income over expenditure/(expenditure over income) for the period		(22,983.11)	(7,475.36)

The accompanying notes are an integral part of the financial statements.

As per our report of even date
For R Pradhan & CO.
Chartered Accountants
(FRN: 0018477C)

For 100 MEDALS TARGETED FOUNDATION

COL HIMMAT VERMA
Trustee

ROHIT PRADHAN
PARTNER
Membership No.: 411652
Place: JAIPUR
Date: 29/09/2024