

**SREE NARAYANA DHARMA SANGHOM TRUST SIVAGIRI MUTT, VARKALA BRANCH : Branch: SIVAGIRI VIDYANIKETHAN SENIOR
SECONDARY SCHOOL , THOTTUMUGHAM , ALUVA , EKM**

Statement of Income and Expenditure for the year ended 31st March 2025

(Amount in Rs.)

	Particulars	Note	31 March 2025	31 March 2024
I	Revenue from operations	11	43,666,773	46,601,786
II	Other Income	12	535,275	-
III	Total Income (I+II)		44,202,048	46,601,786
IV	Expenses:			
(a)	Cost of goods sold	13	-74,930	5,887
(b)	Employee benefits expense	14	16,697,204	15,616,434
(d)	Depreciation and amortization expense	15	5,030,445	6,143,673
(e)	Other expenses	16	22,154,772	23,452,606
	Total expenses		43,807,491	45,218,600
V	Surplus/(Deficit) before exceptional and extraordinary items, partners' remuneration and tax (III- IV)		394,557	1,383,186
VI	Exceptional items (specify nature & provide note/delete if none)		-	-
VII	Surplus/(Deficit) before extraordinary items, partners' remuneration and tax (V-VI)		394,557	1,383,186
VIII	Extraordinary Items (specify nature & provide note/delete if none)		-	-
IX	Surplus/(Deficit) before, partners' remuneration and tax (VII-VIII)		394,557	1,383,186
XIII	Profit/(Loss) for the period from continuing operations (IXI-XII)		394,557	1,383,186
XIVII	Profit/(loss) from discontinuing operations		-	-
XVIII	Tax expense of discontinuing operations		-	-
XIVI	Surplus/(Deficit) from discontinuing operations (after tax) (XIVII-XVIII)		-	-
XVII	Surplus/(Deficit) for the year (XIII+XIVI)		394,557	1,383,186
	The accompanying notes are an integral part of the financial statements			

This is the Income and Expenditure A/c referred in our report of even date

**For L.U.KRISHNAN & CO.,
CHARTERED ACCOUNTANTS
Firm Reg. No.015275**

PRESIDENT

GENERAL SECRETARY

**T.S.RAJAGOPALAN
(Partner)**

Place: Varkala

Mem No.019929

Date:20-09-2025

UDIN :25019929BMMACN4476