

SaveLIFE Foundation
Balance Sheet as at March 31, 2025

PARTICULARS	Schedule	March 31, 2025 (₹)	March 31, 2024 (₹)
SOURCE OF FUNDS			
Trust Funds	3		
(a) Unrestricted Funds		14,73,27,937	14,55,07,903
(b) Restricted Funds		2,12,50,437	13,27,522
Current Liabilities	4	21,03,074	9,47,547
Total		17,06,81,448	14,77,82,972
APPLICATION OF FUNDS			
Property, Plant and Equipment and Intangible Assets	5	1,17,06,785	1,21,25,016
Long Term Loans and Advances	6	66,47,698	75,22,516
Other Non Current Assets	7	8,05,00,000	6,05,00,000
Investments		54,97,937	-
-Life Insurance Corporation of India			
Current Assets			
Cash and Bank Balances	8	6,27,31,166	6,20,69,741
Short Term Loans and Advances	6	18,185	15,69,691
Other Current Assets	9	35,79,677	39,96,008
Total		17,06,81,448	14,77,82,972
Brief about the Trust	1		
Significant Accounting Policies	2		
Notes forming part of financial statements	15		

Schedules referred to above form an integral part of Balance Sheet

As per our attached report issued u/s. 12A(1)(b)(ii) of Income Tax Act, 1961 of even date

For **VSPV & Co.**

Chartered Accountants

Firm Registration Number: 005483N

VSPV & Co.
Chartered Accountants

Sudhir Gupta, FCA
(Partner)

Membership Number : 207822

Place : New Delhi

Date : 30.08.2025

(UDIN: 25207822BMIWCX9819 generated on 30.08.2025)

PIYUSH TEWARI
(Managing Trustee)

Place : New Delhi

Date : 20.08.2025

For SaveLIFE Foundation

(Trustee)



SaveLIFE Foundation

Statement of Income & Expenditure for the year ending March 31, 2025

PARTICULARS	Schedule	March 31, 2025			March 31, 2024		
		Unrestricted funds	Restricted funds	Total	Unrestricted funds	Restricted funds	Total
		(₹)	(₹)	(₹)	(₹)	(₹)	(₹)
INCOME							
Donations Received	10	53,54,864	-	53,54,864	14,45,472	-	14,45,472
Grants Received		4,78,14,500	14,81,94,603	19,60,09,103	6,63,20,000	8,15,43,560	14,78,63,560
Other Income	11	92,15,054	1,99,848	94,14,902	81,09,886	-	81,09,886
Total Income[A]		6,23,84,418	14,83,94,451	21,07,78,869	7,58,75,358	8,15,43,560	15,74,18,918
EXPENDITURE							
Employee Benefits Expense	12	84,31,169	55,39,635	1,39,70,804	-	-	-
Administrative Expenses	13	48,95,931	43,47,505	92,43,436	68,02,884	35,03,414	1,03,06,298
Program Expenses	14	4,47,50,163	11,85,84,396	16,33,34,559	3,72,93,884	7,28,50,012	11,01,43,896
Depreciation and Amortization	5	24,86,678	-	24,86,678	25,42,525	-	25,42,525
Total Expenses[B]		6,05,63,941	12,84,71,536	18,90,35,477	4,66,39,294	7,63,53,426	12,29,92,719

Net Surplus/(Deficit) to be carried to Balance Sheet

[A-B] - - 2,17,43,392 - - 3,44,26,199

- Brief about the Trust 1
 Significant Accounting Policies 2
 Notes forming part of financial statements 15

Schedules referred to above form an integral part of Balance Sheet

As per our attached report issued u/s. 12A(1)(b)(ii) of Income Tax Act, 1961 of even date

For **VSPV & Co.**

Chartered Accountants

Firm Registration Number: 005483N

VSPV & Co.
Chartered Accountants

Sudhir Gupta, FCA

(Partner)

Membership Number : 207822

Place : New Delhi

Date : 30.08.2025

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PIYUSH TEWARI
(Managing Trustee)

Place : New Delhi

Date : 20.08.2025

For SaveLIFE Foundation

(Trustee)

SaveLIFE Foundation**Statement of Receipts and Payments for the year ending March 31, 2025**

PARTICULARS	March 31, 2025	March 31, 2024
	(₹)	(₹)
RECEIPTS		
Opening Balance	6,20,69,741	5,23,61,652
Grants Received	19,60,09,103	14,78,63,560
Donations Received	53,54,864	14,45,472
Bank Interest	29,69,860	22,67,445
Interest on Fixed Deposit	60,19,987	12,08,016
Interest on Income Tax Refund	76,461	-
Honorarium	10,000	5,000
Fixed Deposits matured for tenure more than 12 months	4,00,00,000	2,00,00,000
Income Tax Refund	13,16,579	-
Refund of Security Deposit	-	5,000
Miscellaneous Receipts	-	5,80,601
Recovery of Advance from Employees	2,15,000	-
	31,40,41,595	22,57,36,746
PAYMENTS		
Program and Other Expenses	18,36,94,007	12,02,10,329
Purchase of Property, Plant and Equipment and Intangible Assets	20,68,447	63,86,985
Fixed Deposits made for tenure more than 12 months	6,00,00,000	3,50,00,000
Investments	54,97,937	-
Advances to Employees	50,000	5,00,000
Advance to vendor	38	15,69,691
	25,13,10,429	16,36,67,005
Closing Balance	6,27,31,166	6,20,69,741

Brief about the Trust - Schedule "1"

Significant Accounting Policies - Schedule "2"

Notes forming part of financial statements - Schedule "15"

As per our attached report issued u/s. 12A(1)(b)(ii) of Income Tax Act, 1961 of even date

For **VSPV & Co.****Chartered Accountants**

Firm Registration Number : 005483N

VSPV & Co.
Chartered Accountants

Sudhir Gupta, FCA

(Partner)

Membership Number : 207822

Place : New Delhi

Date : 30.08.2025

(UDIN: 25207822BBIWCX9819 generated on 30.08.2025)




PIYUSH TEWARI
(Managing Trustee)

Place : New Delhi

Date : 20.08.2025

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(Trustee)