

SaveLIFE Foundation

FCRA ACCOUNTS

Balance Sheet as at March 31, 2025

PARTICULARS	Schedule	March 31, 2025 (₹)	March 31, 2024 (₹)
SOURCE OF FUNDS			
Trust Funds	3		
(a) Unrestricted Funds		2,72,10,072	1,88,47,429
(b) Restricted Funds		91,61,702	13,27,504
Current Liabilities	4	47,060	42,384
Total		3,64,18,834	2,02,17,317
APPLICATION OF FUNDS			
Property, Plant and Equipment and Intangible Assets	5	19,70,296	23,93,960
Long Term Loans and Advances	6	16,40,655	16,40,655
Current Assets			
Cash and Bank Balances	7	3,28,07,883	1,61,82,702
Short Term Loans and Advances	6	-	-
Total		3,64,18,834	2,02,17,317
Brief about the Trust	1		
Significant Accounting Policies	2		
Notes forming part of financial statements	13		

Schedules referred to above form an integral part of Balance Sheet

For **VSPV & Co.**

Chartered Accountants

Firm Registration Number: 005483N



Sudhir Gupta, FCA

(Partner)

Membership Number : 207822

Place : New Delhi

Date: 30.08.2025

(UDIN: 252078228MIWCZ2259 generated on 03.09.2025)

PIYUSH TEWARI
(Managing Trustee)

Place : New Delhi

Date: 20.08.2025

For SaveLIFE Foundation

(Trustee)

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	8	33,209	-	33,209	5,43,813	-	5,43,813						
Grants Received		2,59,24,500	1,24,60,243	3,83,84,743	3,50,16,197	-	3,50,16,197						
Other Income	9	4,80,305	-	4,80,305	7,00,482	-	7,00,482						
Total Income [A]		2,64,38,014	1,24,60,243	3,88,98,257	3,62,60,492	-	3,62,60,492						
EXPENDITURE													
Employee Benefits Expense	10	6,96,560	1,50,915	8,47,475	-	-	-						
Administrative Expenses	11	44,18,597	4,24,855	48,43,452	39,46,775	3,17,695	42,64,470						
Program Expenses	12	1,25,36,550	40,50,275	1,65,86,825	1,87,45,487	59,93,721	2,47,39,208						
Depreciation and Amortization	5	4,23,664	-	4,23,664	5,74,283	-	5,74,283						
Total Expenses[B]		1,80,75,371	46,26,045	2,27,01,416	2,32,66,545	63,11,416	2,95,77,961						
Net Surplus/(Deficit) to be carried to Balance Sheet [A-B]													
		-	-	1,61,96,841	-	-	66,82,531						

Brief about the Trust 1
Significant Accounting Policies 2
Notes forming part of financial statements 13

Schedules referred to above form an integral part of Balance Sheet

For **VSPV & Co.**

Chartered Accountants

Firm Registration Number: 005483N

VSPV & Co.
Chartered Accountants

Sudhir Gupta, FCA

(Partner)

Membership Number : 207822

Place: New Delhi

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For SaveLIFE Foundation

PIYUSH TEWARI
(Managing Trustee)

Place: New Delhi

Date: 20.08.2025

(Trustee)

(Trustee)



SaveLIFE Foundation
FCRA ACCOUNTS

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

PARTICULARS	March 31, 2025	March 31, 2024
	(₹)	(₹)
RECEIPTS		
Opening Balance	1,61,82,702	92,18,790
Grants Received	3,83,84,743	3,50,16,197
Donations Received	33,209	5,43,813
Bank Interest	4,78,094	7,00,482
	5,50,78,748	4,54,79,282
PAYMENTS		
Program and Other Expenses	2,22,70,865	2,91,37,722
Purchase of Property, Plant and Equipment and Intangible Assets	-	1,58,858
	2,22,70,865	2,92,96,580
Closing Balance	3,28,07,883	1,61,82,702

Brief about the Trust - Schedule "1"

Significant Accounting Policies - Schedule "2"

Notes forming part of financial statements - Schedule "13"

For **VSPV & Co.**

Chartered Accountants

Firm Registration Number : 005483N

VSPV & Co.
Chartered Accountants

Sudhir Gupta, FCA

(Partner)

Membership Number : 207822

Place : New Delhi

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