

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

 **VSPV & Co.**
Chartered Accountants

Sudhir Gupta, FCA

(Partner)

Membership Number : 207822

Place : New Delhi

Date: 30.08.2025

(UDIN: 252078228MIW CZ2259 generated on 03.09.2025)

For SaveLIFE Foundation


PIYUSH TEWARI *
(Managing Trustee)

Place : New Delhi

Date: 20.08.2025


G. Miller (Trustee) J. D. (Trustee)

SaveLIFE Foundation
FCRA ACCOUNTS

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

Date: 30.08.2025

(UDIN: 25207822BM1W CZ 2259 generated on 03.09.2025)

For SaveLIFE Foundation

PIYUSH TEWARI
(Managing Trustee)

Place: New Delhi
Date: 20.08.2025

(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

Date: 30.08.2025

(UDIN: 252078228MIW CZ 2259 generated on 03.09.2025)

For SaveLIFE Foundation


PIYUSH TEWARI
(Managing Trustee)

Place : New Delhi

Date: 20.08.2025


Gulshan
(Trustee) 
Deepti
(Trustee) 