



Independent Auditor's Report

To the Members of
M/S AADHYA CARE FOUNDATION
Report on the standalone Financial Statements

Opinion

We have audited the accompanying Standalone financial statements of **M/S AADHYA CARE FOUNDATION** ("the Company") which comprise the Balance Sheet as at March 31, 2025, the Statement of Profit and Loss and statement of cash flows for the year then ended, and notes to the standalone financial statements, including a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid standalone financial statements give the information required by the Companies Act, 2013, as amended ("the Act") in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Company as at March 31, 2025, and its loss and its cash flows for the year ended on that date.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are independent of the Company in accordance with the *Code of Ethics* issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Companies Act, 2013 and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Information other than the financial statements and auditors' report thereon

The Company's board of directors is responsible for the preparation of the other information. The other information comprises the information included in the Board's Report including Annexures to Board's Report but does not include the financial statements and our auditor's report thereon.

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the standalone financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained during the course of our audit or otherwise appears to be materially misstated.

If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard

Responsibility of Management for the Standalone Financial Statements

The Company's Board of Directors is responsible for the matters stated in Section 134(5) of the Companies Act, 2013 ("the Act") with respect to the preparation of these standalone financial statements that give a true and fair view of the financial position, financial performance, and cash flows of the Company in accordance with the accounting principles generally accepted in India, including the accounting Standards specified under section 133 of the Act. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and

estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the standalone financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the standalone financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Those Board of Directors are also responsible for overseeing the company's financial reporting process.

Auditor's Responsibility for the Audit of the Standalone Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these standalone financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances. Under section 143(3)(i) of the Companies Act, 2013, we are also responsible for expressing our opinion on whether the company has adequate internal financial controls system in place and the operating effectiveness of such controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

Materiality is the magnitude of misstatements in the standalone financial statements that, individually or in aggregate, makes it probable that the economic decisions of a reasonably knowledgeable user of the standalone financial statements may be influenced. We consider quantitative materiality and qualitative factors in (i) planning the scope of our audit work and in evaluating the results of our work; and (ii) to evaluate the effect of any identified misstatements in the standalone financial statements.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Report on Other Legal and Regulatory Requirements

1. As company is not required to report by the Companies (Auditor's Report) Order, 2020 ("the Order"), issued by the Central Government of India in terms of sub-section (11) of section 143 of the Companies Act, 2013.
2. As required by Section 143(3) of the Act, we report that:
 - a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
 - b) In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books.
 - c) The Balance Sheet, the Statement of Profit and Loss, and the Cash Flow Statement dealt with by this Report are in agreement with the books of account.
 - d) In our opinion, the aforesaid standalone financial statements comply with the Accounting Standards specified under Section 133 of the Act, read with Rule 7 of the Companies (Accounts) Rules, 2014.
 - e) On the basis of the written representations received from the Directors as on 31st March, 2025 taken on record by the Board of Directors, none of the directors is disqualified as on 31st March, 2025 from being appointed as a director in terms of Section 164 (2) of the Act.
 - f) The company is not responsible to report with respect to the adequacy of the internal financial controls over financial reporting of the Company and the operating effectiveness of such controls.
 - g) With respect to the other matters to be included in the Auditor's Report in accordance with the requirements of section 197(16) of the Act, as amended, we report that in our opinion and to the best of our information and according to the explanations given to us, the remuneration paid by the Company to its directors during the year is in accordance with the provisions of section 197 of the Act read with Schedule V to the Act.
 - h) With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, in our opinion and to the best of our information and according to the explanations given to us:
 - i. The Company does not have any pending litigations which would impact its financial position.
 - ii. The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses.
 - iii. There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company.
 - iv. (a) The management has represented that, to the best of its knowledge and belief, other than as disclosed in the notes to the accounts, no funds have been advanced or loaned or invested (either from borrowed funds or share premium or any other sources or kind of funds) by the company to or in any other person(s) or entity(ies), including foreign entities ("Intermediaries"), with the understanding, whether recorded in writing or otherwise, that the Intermediary shall, whether, directly or indirectly lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the company ("Ultimate Beneficiaries") or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries;
(b) The management has represented, that, to the best of its knowledge and belief, other than as disclosed in the notes to the accounts, no funds have been received by the company from any person(s) or entity(ies), including foreign entities ("Funding Parties"), with the understanding, whether recorded in writing or otherwise, that the company shall, whether, directly or indirectly, lend or invest in other persons or

entities identified in any manner whatsoever by or on behalf of the Funding Party (“Ultimate Beneficiaries”) or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries; and

(c) Based on such audit procedures that have been considered reasonable and appropriate in the circumstances, nothing has come to our notice that has caused us to believe that the representations under sub-clause (i) and (ii) of Rule 11(e), as provided under (a) and (b) above, contain any material mis-statement.

v. No dividend has been declared or paid during the year by the company.

For & on behalf of:
TIWARI TANDON & RAGHUWANSHI
CHARTERED ACCOUNTANTS
FRN –021371C




CA. SOURABH TANDON
Partner
M. No. 441307
UDIN: 25441307BMLJAI3919
Date: 05.09.2025
Place: Bhopal (MP)

AADHYA CARE FOUNDATION
CIN-U88100MP2024NPL071196
BALANCE SHEET AS AT 31ST MARCH-2025

PARTICULAR	Note No.	31.03.2025 (Rs. in Hundreds)	31.03.2024 (Rs. in Hundreds)
<u>EQUITY AND LIABILITIES</u>			
1. SHAREHOLDERS' FUND			
Share Capital	2	100.00	0.00
Reserve & Surplus	3	-450.06	0.00
2. NON-CURRENT LIABILITIES			
Long Term Borrowings		250.06	0.00
Long term Advances		0.00	0.00
3. CURRENT LIABILITIES			
(I) Short-term borrowings	4	0.00	0.00
(II) Trade Payables:			
(a) Total outstanding dues of MSME	5	0.00	0.00
(b) Total outstanding dues of creditors other		0.00	0.00
(iii) Other Current Liabilities	6	100.00	0.00
TOTAL		0.00	0.00
<u>ASSETS</u>			
1. NON-CURRENT ASSETS			
a) Property, Plant and Equipment			
(i) Tangible assets		0.00	0.00
(ii) Intangible assets		0.00	0.00
b) Deferred Tax Assets (Net)		0.00	0.00
c) Other Non Current Assets		0.00	0.00
2. CURRENT ASSETS			
(i) Inventories	7	0.00	0.00
(ii) Trade Recievables	8	0.00	0.00
(iii) Cash and cash equivalents	9	0.00	0.00
(iv) Short-term loans and advances	10	0.00	0.00
(V) Other Current Assets	10A	0.00	0.00
TOTAL		0.00	0.00

Summary of Significant accounting policies 1
The accompanying notes are an integral part of the financial statements

As Per our report of even date attached
For Tiwari Tandon & Raghuvanshi
Chartered Accountants
(Firm Reg.No. 021371C)



CA Sourabh Tandon
Partner
(M.No. 441307)
Place :Bhopal
Date : 05th September' 2025
UDIN:-25441307BMLJAI3919

For and on behalf of the Board of
AADHYA CARE FOUNDATION

AADHYA CARE FOUNDATION
Purnima
DIRECTOR

PURNIMA SINGH BAIS
Director
DIN :09530340

AADHYA CARE FOUNDATION
Awadh
DIRECTOR

AWADH BIHARI BAIS
Director
DIN: 09530339

AADHYA CARE FOUNDATION
STATEMENT OF PROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDED 31ST MARCH, 2025

Particulars	31.03.2025 (Rs. in Hundreds)	31.03.2024 (Rs. in Hundreds)
INCOME		
Revenue from Operations	11	10.36
Other Income		0.00
		0.00
TOTAL REVENUE (A)	10.36	0.00
EXPENSES		
Cost Of Material Consume	12A	0.00
Changes in inventories of finished goods, WIP	12B	0.00
Employee benefits expenses	13	0.00
Other expenses	14	460.42
Depreciation		0.00
Finance Cost		0.00
		0.00
TOTAL EXPENSES (B)	460.42	0.00
PROFIT BEFORE PRIOR PERIOD ITEMS (A-B)	-450.06	0.00
PRIOR PERIOD ITEMS	0.00	0.00
PROFIT BEFORE EXCEPTIONAL ITEM & TAX	-450.06	0.00
EXCEPTIONAL ITEM	0.00	0.00
PROFIT BEFORE TAX	-450.06	0.00
Tax expense:		
(1) Current tax		0.00
(2) Deferred tax Liability/(Assets)		0.00
Profit (Loss) for the period	-450.06	0.00
Earnings per equity share:		
(1) Basic		-0.05
(2) Diluted		-0.05
		0.00
		0.00
Significant accounting policies	1	
The accompanying notes are an integral part of the financial statements		

As Per our report of even date attached

For Tiwari Tandon & Raghuvanshi
Chartered Accountants
(Firm Reg.No. 021371C)

For and on behalf of the Board of
AADHYA CARE FOUNDATION

Sourabh



AADHYA CARE FOUNDATION
Purnima
DIRECTOR

AADHYA CARE FOUNDATION
Awadh
DIRECTOR

CA Sourabh Tandon
Partner
(M.No. 441307)
Place :Bhopal
Date : 05th September' 2025
UDIN:-25441307BMLJAI3919

PURNIMA SINGH BAIS
Director
DIN :09530340

AWADH BIHARI BAIS
Director
DIN: 09530339

AADHYA CARE FOUNDATION
NOTES ATTACHED TO AND FORMING PART OF FINANCIAL STATEMENT AS AT 31ST MARCH 2025

NOTE 2: SHARE CAPITAL	31.03.2025 (Rs. in Hundreds)	31.03.2024 (Rs. in Hundreds)
AUTHORISED 10000 Equity Shares of Rs.10 /-each (Previous year NIL Equity Shares of)	10000.00	0.00
ISSUED SUBSCRIBED AND PAID-UP 1000 Equity Shares of Rs. 10/-each (fully paid up in cash)	100.00	0.00
TOTAL	100.00	0.00

a) Reconciliation of the number of shares outstanding at the beginning and at the end of the year

EQUITY SHARES	31.03.2025		31.03.2024	
	NO. OF SHARES	(Rs. in Hundreds)	NO. OF SHARES	(Rs. in Hundreds)
At the beginning of the year	1000	100	0	0
Add: Issued during the year	0.0	0.00	0.0	0.00
Outstanding at the end of the year	1000.00	100.00	1000.00	0.00

b) Details of Shareholders holding more than 5% Equity Shares in the Company #

NAME OF SHAREHOLDERS	31.03.2025		31.03.2024	
	No. of Equity Shares	Percentage holding	No. of Equity Shares	Percentage holding
Equity Shares of Rs. 100/- each				
PURNIMA SINGH BAIS	500.00	50.00%	0.00	0.00%
AWADH BIHARI BAIS	500.00	50.00%	0.00	0.00%
Total	500.00	100.00%	0.00	0.00%

As per the records of the Company, including its register of members.

The Company has only one class of equity shares having a par value of Rs. 100/- per share. Each Shareholder is eligible for one vote per share. In the event of liquidation, the equity shareholders are eligible to receive the remaining assets of the Company, after distribution of all preferential amounts, in proportion of their shareholding.

The Company has not issued any shares by capitalisation of reserves as bonus shares or for consideration other than cash during the five reporting periods immediately preceding the reporting date.

NOTE 3: RESERVES AND SURPLUS	31.03.2025 (Rs. in Hundreds)	31.03.2024 (Rs. in Hundreds)
(a) Surplus +/(Deficit -) in the statement of Profit and Loss Account		
As per last Balance Sheet	0.00	0.00
Add : Profit for the year	-450.06	0.00
TOTAL	-450.06	0.00



AADHYA CARE FOUNDATION
Purnima
DIRECTOR

AADHYA CARE FOUNDATION
Awadh
DIRECTOR

AADHYA CARE FOUNDATION

NOTE 4: LONG TERM BORROWINGS	31.03.2025 (Rs. in Hundreds)	31.03.2024 (Rs. in Hundreds)
Secured Loan From Bank		
Unsecured Loan From Bank	0	0.00
Other Unsecured Loan	0	0
TOTAL	0.00	0.00

NOTE 4: SHORT TERM BORROWINGS	31.03.2025 (Rs. in Hundreds)	31.03.2024 (Rs. in Hundreds)
Bank CC Limit	0	0.00
TOTAL	0.00	0.00

NOTE 5: TRADE PAYBLES	31.03.2025 (Rs. in Hundreds)	31.03.2024 (Rs. in Hundreds)
(A) Total outstanding dues of Micro enterprises and small enterprises	0.00	0.00
(B) Total outstanding dues of creditors other than Micro enterprises and small enterprises		
(a) Sundry Creditors for Goods	0	0
TOTAL	0.00	0.00

Information regarding amount due to micro enterprises and small enterprises has been given with the information available with the company, company has sent e-mail to its creditor to confirm that whether they are covered under micro enterprises and small enterprises but company has not received any reply mail from the creditors that whether they are covered under micro enterprises and small enterprises.

NOTE 6: OTHER CURRENT LIABILITIES	31.03.2025 (Rs. in Hundreds)	31.03.2024 (Rs. in Hundreds)
Provision For Expenses	100.00	0.00
Provision For Income Tax	0.00	0.00
TOTAL	100.00	0.00

NOTE 7: DEFERRED TAX ASSETS (NET)	31.03.2025 (Rs. in Hundreds)	31.03.2024 (Rs. in Hundreds)
Opening Balance	0.00	0.00
Add: During The Year	0.00	0.00
TOTAL	0.00	0.00

NOTE 7: INVENTORIES	31.03.2025 (Rs. in Hundreds)	31.03.2024 (Rs. in Hundreds)
Inventories are valued at lower of cost or net realisable values		
Raw Materials	0.00	0.00
Finished Goods	0.00	0.00
TOTAL	0.00	0.00

NOTE 8: TRADE RECEIVABLES	31.03.2025 (Rs. in Hundreds)			
PARTICULARS	Less than 6 months	6 months 1 year	1-2 years	2-3 years
(i) Undisputed Trade receivables – considered good	0	0.00	0.00	0.00
(ii) Undisputed Trade Receivables – considered doubtful	0.00	0.00	0.00	0.00
(iii) Disputed Trade Receivables considered good	0.00	0.00	0.00	0.00
(iv) Disputed Trade Receivables considered doubtful	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00

NOTE 8: TRADE RECEIVABLES	31.03.2024 (Rs. in Hundreds)			
PARTICULARS	Less than 6 months	6 months 1 year	1-2 years	2-3 years
(i) Undisputed Trade receivables – considered good	0	0.00	0.00	0.00
(ii) Undisputed Trade Receivables – considered doubtful	0.00	0.00	0.00	0.00
(iii) Disputed Trade Receivables considered good	0.00	0.00	0.00	0.00
(iv) Disputed Trade Receivables considered doubtful	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00



AADHYA CARE FOUNDATION
Rishabh
DIRECTOR

AADHYA CARE FOUNDATION
Rishabh
DIRECTOR

AADHYA CARE FOUNDATION

NOTE 19 : DISCLOSURE REQUIRED UNDER SECTION 186(4) OF THE COMPANIES ACT, 2013

	31.03.2025 (Rs. in Hundreds)	31.03.2024 (Rs. in Hundreds)
Investments		
Opening balance of investments	-	-
Investments made during the year	-	-
Investments made in corporate bonds during the year	-	-
Cost of investments sold during the year	-	-
Closing balance of investments	-	-

Loans given

The Company has not given any Loans as stipulated u/s 186 of the Companies Act, 2013.

Guarantees

The Company has not provided any guarantee as stipulated u/s 186 of the Companies Act, 2013.

NOTE 20 : Disclosure under the Micro, Small and Medium Enterprises Development Act, 2006 are provided as under to the extent the Company has received intimation from the Suppliers regarding their status under the Act.

a) Principal amount and the interest due thereon remaining unpaid to each supplier at the end of each accounting year (but within due date as per the MSMED Act)		NIL
b) Interest paid by the Company in terms of Section 16 of the Micro, Small and Medium Enterprises Development Act, 2006, along-with the amount of the payment made to the supplier beyond the appointed day during the period		NIL
c) Interest due and payable for the period of delay in making payment (which have been paid but beyond the appointed day during the period) but without adding interest specified under the Micro, Small and Medium Enterprises Act, 2006		NIL
d) The amount of interest accrued and remaining unpaid at the end of each accounting year		NIL
e) Interest remaining due and payable even in the succeeding years, until such date when the interest dues as above are actually paid to the small enterprises		NIL

The Company has not received any claim for interest from any supplier under the said Act. Dues to Micro and Small Enterprises have been determined to the extent such parties have been identified on the basis of information received and available with Company. This has been relied upon by the auditors.

NOTE 21: Related party disclosure as required under Accounting Standard 18 on "Related Parties Disclosure" issued by the Institute of Chartered Accountants of India are given below. Related party relationship is as identified by the Company and relied upon by the Auditors :

A) Key Management Personnel (Directors) :
Pankaj Shrivastava

B) Relatives of Key Management Personnel with whom transactions have taken place:
None

C) Enterprises over which Key Management Personnel exercise significant influence with whom transactions have taken place:

Other related parties with whom transaction have taken place during the period

D) Transactions with related parties

Name of Related Parties	Nature of Transaction	31.03.2025
PURNIMA SINGH BAIS	Remuneration/ Expenses/ Unsecured loan	250.01
AWADH BIHARI BAIS	Remuneration/ Expenses/ Unsecured loan	0.05
	TOTAL	250.06



AADHYA CARE FOUNDATION
Purnima
DIRECTOR

AADHYA CARE FOUNDATION
Awadh
DIRECTOR

AADHYA CARE FOUNDATION

NOTE 22 : Employee benefits (AS - 15) : The company follows the practice of accounting for the retirement benefits when actual payment are made to employees on pay-as-you-go basis and therefore, the company has not made any provision for gratuity, privilege leave or any other retirement benefits (if any, payable). The effect of above in value terms is, however, not precisely ascertainable. and as the company is having less than ten employee so various retirement benefits are not applicable to the company.

NOTE 23 : Segment Reporting (AS - 17) : As the Company's business activity falls within a single business segment viz. healthcare activities, the revenue generated is domestic market, the financial statements are reflective of the information required by AS 17.

NOTE 24: LEASES (AS-19)

Details of assets given/ taken on lease are as under:

Assets given or taken on finance lease :

The Company has not given or taken any assets on finance lease during the reporting period.

Assets given on operating lease :

The Company has not given any assets on operating lease basis.

Assets taken on operating lease

The Company has not taken any assets on operating lease basis.

NOTE 25 : There is no impairment loss of any asset that has occurred in terms of AS – 28.

NOTE 26 : Disclosures as required by Rule 16A of Companies (Acceptance of Deposit) Rules 2014 : During the year, the Company has received a sum of Rs.25006 (Previous Year Rs. 0/-) from its Directors and/or relatives in the nature of Unsecured Loans. The amount repaid during the year is Rs.0.00 (Previous year Rs.0.00 /-). Outstanding balance as at the year end is Rs 25006. (Previous year Rs. Nil).

NOTE 27: in opinion of the board and to the best of their knowledge and belief, value on realisation of loans, advances and current assets in the ordinary course of business will not be less than amount at which they are stated in the balance sheet.

NOTE 28 : In the opinion of the Management, Non-current Assets and Current Assets other than Property, Plant and Equipment and Non-current Investments, in the ordinary course of business, have a value of realisation which are not less than the amount at which they are stated in the Balance Sheet.

NOTE 29 : Trade receivables, Trade payables, Current and Non-current Loans and Advances, including deposits are subject to confirmation and subsequent reconciliation, if any.

NOTE 30 : Contingent Liabilities Rs NIL NIL

NOTE 31 : No provision has been made for Gratuity and any other Employee benefits.

NOTE 31 : The Ratios required to be reported have been calculated and enclosed as per Annexure 'B' to the Financial Statements.

NOTE 31 : The previous year's figures, wherever necessary, have been regrouped/ reclassified to conform to the current year's presentation.

NOTE 31 : The Figures have been rounded off to nearest thousand.

For Tiwari Tandon & Raghuwanshi
Chartered Accountants
(Firm Reg.No. 021371C)



Sourabh
CA Sourabh Tandon
Partner
(M.No. 441307)
Place :Bhopal
Date : 05th September' 2025
UDIN:-25441307BMLJAI3919

For and on behalf of the Board of

AADHYA CARE FOUNDATION

Purnima
DIRECTOR

PURNIMA SINGH BAIS
Director
DIN :09530340

AADHYA CARE FOUNDATION

Awadh
DIRECTOR

AWADH BIHARI BAIS
Director
DIN: 09530339

AADHYA CARE FOUNDATION

PARTICULARS	31.03.2025 (Rs. in Hundreds)	
UNSECURED LOAN FROM DIRECTORS		
PURNIMA SINGH BAIS		0.05
AWADH BIHARI BAIS		250.01
TOTAL(A)		250.06
PARTICULARS	31.03.2025 (Rs. in Hundreds)	
DEPOSIT FOR REGISTRY		
Sundry Deposit		0.00
TOTAL(A)		0.00
PARTICULARS	31.03.2025 (Rs. in Hundreds)	
ADVANCES FOR FIXED ASSETS PURCHASE		
TOTAL(A)		0.00
AADHYA CARE FOUNDATION		
PARTICULARS	31.03.2025 (Rs. in Hundreds)	31.03.2024 (Rs. in Hundreds)
PROVISIONS FOR EXPENSES		
Audit Fees	60.00	0.00
Expenses Payable	40.00	0.00
Salary Payable	0.00	0.00
TOTAL(A)	100.00	0.00



AADHYA CARE FOUNDATION
Purnima
 DIRECTOR

AADHYA CARE FOUNDATION
(Signature)
 DIRECTOR