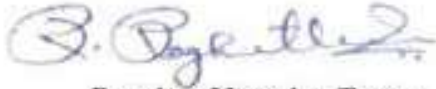


Kalpavriksha Seva Trust  
No.3, Nagaratnammal Colony, West Mambalam, Chennai 600 033

| Balance Sheet as at 31st March 2025 |           |                  |                       |                  |
|-------------------------------------|-----------|------------------|-----------------------|------------------|
| Liabilities                         | Rs.       | Rs.              | Assets                | Rs.              |
| Capital Fund                        | 10,51,362 |                  | Cash and Bank Balance | 3,31,704         |
| Add: Surplus                        | 5,29,564  |                  | Fixed Assets          | 13,12,727        |
|                                     |           | 15,80,926        |                       |                  |
| Loan repayable                      |           | 63,505           |                       |                  |
|                                     |           | -                |                       |                  |
| <b>Total</b>                        |           | <b>16,44,431</b> | <b>Total</b>          | <b>16,44,431</b> |

For Kalpavriksha Seva Trust



Founder - Managing Trustee  
R. Raghunathan  
PLACE : CHENNAI  
DATE : 24/09/2025

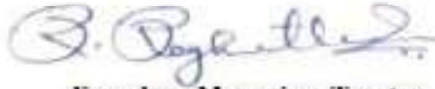


M.C. Srikanth  
Chartered Accountant  
M. No: 202079  
UDIN NO: 25202079BMMNBA7968

Kalpavriksha Seva Trust  
No.3, Nagaratnammal Colony, West Mambalam, Chennai 600 033

| Income and Expenditure accounts for the period 1st April 2024 to 31st March 2025 |                  |                       |                  |
|--|------------------|-----------------------|------------------|
| Expenditure  | Rs.              | Income                | Rs.              |
| Various charitable activities as per the object of the trust - Revenue           | 28,07,616        | Income from Donations | 33,37,180        |
| Surplus  | 5,29,564         |                       |                  |
| <b>Total</b>   | <b>33,37,180</b> | <b>Total</b>          | <b>33,37,180</b> |

For Kalpavriksha Seva Trust



Founder - Managing Trustee  
R. Raghunathan  
PLACE : CHENNAI  
DATE : 24/09/2025



M.C. Srikanth  
Chartered Accountant  
M. No: 202079

Kalpavriksha Seva Trust  
No.3, Nagaratnammal Colony, West Mambalam, Chennai 600 033

| Receipts and Payments for the Period 1st April 2024 to 31st March 2025 |                  |  |                  |
|--|------------------|--|------------------|
| Receipts   | Rs.              | Payments   | Rs.              |
| Opening Cash and Bank Balance  | 3,63,776         | Various charitable activities as per the object of the trust - Revenue | 28,07,616        |
| Donations received   | 33,37,180        | Various charitable activities as per the object of the trust - Capital | 5,61,636         |
| Outstanding payable  |                  |  |                  |
|  |                  | Closing cash and Bank balance  | 3,31,704         |
| <b>Total</b>   | <b>37,00,956</b> | <b>Total</b>   | <b>37,00,956</b> |

For Kalpavriksha Seva Trust



Founder - Managing Trustee  
R. Raghunathan  
PLACE : CHENNAI  
DATE : 24/09/2025