

**GODHULI**

**STATEMENT OF INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2025**

	Particulars	Note No.	31.03.2025	31.03.2024
I.	Revenue from Operations	7	73,53,105.14	54,13,853.00
II.	Other Income	8	8,76,170.00	7,83,643.00
III.	<b>Total Income</b>		<b>82,29,275.14</b>	<b>61,97,496.00</b>
IV.	Expenses			
	Project Expenses	9	46,65,564.00	43,07,568.00
	Other Expenses	10	18,94,125.14	17,74,440.00
	<b>Total Expenses</b>		<b>65,59,689.14</b>	<b>60,82,008.00</b>
V	<b>Surplus / (Deficit) before tax</b>		<b>16,69,586.00</b>	<b>1,15,488.00</b>
VI	Tax Expense			
(i)	Current Tax			
(ii)	Deferred Tax			
VII	<b>Surplus / (Deficit) after tax</b>		<b>16,69,586.00</b>	<b>1,15,488.00</b>

The accompanying notes form integral part of this financial statements

Vide my Report of Even date

H.S Subramanian  
Chartered Accountant  
Membership No.018993  
Date : 20.09.2025  
UDIN :



For GODHULI

*Y.P. Anand*  
Chairman

*Anant*  
Treasurer

