PATTHI PHANINDRA AND ASSOCIATES
CHARTERED ACCOUNTANTS

Ashraya, # 717/60A, 2nd Floor, 6th Main, 5th Cross, Vijayanagar, Bangalore - 560 040
E-mail : patthiphanindra@gmail.com, Mob: 9740652280

INDEPENDENT AUDITOR'S REPORT

To,

The Members of Sunflaks Foundation

Opinion

We have audited the financial statements of Sunflaks Foundation, which comprise the balance sheet at March 31, 2026, and the income & expenditure account, and Receipt & payment account for the year then ended including a summary of significant accounting policies.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the entity as at March 31, 2026, and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. 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 entity in accordance with the ethical requirements that are relevant to our audit of the financial statements and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management of the Trust is responsible for the preparation and fair presentation of the financial statements in accordance with the aforesaid Accounting Standards, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management of the Trust is responsible for assessing the entity'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 entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

Patthi Phanindra & Associates ★ Bangalore ★ Chartered Accountants

Auditor's Responsibilities for the Audit of the 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 financial statements.

For Patthi Phanindra and Associates
Chartered Accountants
FRN: 024142S





Phanindra P
Proprietor
Membership No 254563
UDIN: 26254563REDAKW4350

Place: Bengaluru
Date: June 25, 2026

SUNFLAKS FOUNDATION

No 782/2, 7th Main, 80Ft Road, 3rd Cross, Near East Point College
Marshal Cariyappa Colony, Subbanapalya, Maruthi Sevanagar, Bengaluru - 560033

Balance Sheet as on

Particulars	Note No	Amount March 31, 2026	Amount March 31, 2025
Liabilities			
Corpus Fund			
Opening Balance		-	-
Add : Additions for the Year		10,000	-
		10,000	-
General Fund			
Opening Balance		(82,500)	-
Less : Excess of Expenditure over Income		(64,042)	(82,500)
		(1,46,542)	**(82,500)**
Unsecured Loans			
Loan From Trustee - Sunitha Kannan		95,000	-
Loan From Trustee - Arun		15,000	-
		1,10,000	-
Current Liabilities			
Provisions		15,000	12,500
Other Current Liabilities		27,191	70,000
		42,191	**82,500**
Total		**15,649**	-
Assets			
Current Assets:			
Cash in Hand		-	-
Bank Balances		15,649	-
Total		**15,649**	-

As per our report of even date

For Patthi Phanindra and Associates
Chartered Accountants
FRN : 024142S

Patthi Phanindra And Associates ★ Bangalore ★ Chartered Accountants

Phanindra P
Proprietor
Membership No 254563
UDIN: 26254563REDAKW4350

Place: Bengaluru
Date: June 25, 2026

For and on behalf of
Sunflaks Foundation
PAN : ABLTS1351C

Sunitha Kannan
Trustee

Arun Kumar Kannan
Trustee

Place: Bengaluru
Date: June 25, 2026

SUNFLAKS FOUNDATION

No 782/2, 7th Main, 80Ft Road, 3rd Cross, Near East Point College
Marshal Cariyappa Colony, Subbanapalya, Maruthi Sevanagar, Bengaluru - 560033

Income and Expenditure Account for the Year Ended

Particulars	Note No	Amount March 31, 2026	Amount March 31, 2025
Income:			
Donations		610	-
Interst Income		336	-
Total Income		**946**	**-**
Program Expenses			
Blanket Purchases and Distribution Exp		13,280	-
Dental Health Checkup		4,627	-
General Health Camp Expenses		1,908	-
Physio Theropy Sessions		4,509	-
Stationary Purchases and Gifts		7,829	-
Admin Expenses			
Audit Fee		9,000	12,500
Bank Charges		4	-
Consultancy Charges		4,000	-
Office Expenses		2,252	-
Printing & Stationary Expenses		614	-
Professional Charges		3,000	70,000
Website Expenses		13,965	-
Total Expenditure		**64,988**	**82,500**
Excess of Expenditure over Income		**(64,042)**	**(82,500)**

As per our report of even date

For Patthi Phanindra and Associates
Chartered Accountants
FRN : 024142S

Patthi Phanindra And Associates ★ Bangalore ★ Chartered Accountants

Phanindra P
Proprietor
Membership No 254563
UDIN: 26254563REDAKW4350

Place: Bengaluru
Date: June 25, 2026

For and on behalf of
Sunflaks Foundation
PAN : ABLTS1351C

Sunitha Kannan
Trustee

Arun Kumar Kannan
Trustee

Place: Bengaluru
Date: June 25, 2026

SUNFLAKS FOUNDATION

No 782/2, 7th Main, 80Ft Road, 3rd Cross, Near East Point College
Marshal Cariyappa Colony, Subbanapalya, Maruthi Sevanagar, Bengaluru - 560033

Receipt and Payment Account for the Year Ended March 31, 2026

Particulars	Note No	Amount March 31, 2026	Amount March 31, 2025
Receipts			
Opening balance			
Cash in hand		-	-
Balance with banks		-	-
		-	-
Current year Receipts			
Corpus Fund From Trustees		20,000	-
Unsecured Loans From Trustees		40,000	-
Donations		610	-
Interest Income		336	-
		60,946	-
Total - A		**60,946**	-
Payments			
Program Expenses		8,712	-
Audit Fee		6,500	-
Consultancy Charges		4,000	-
Office Expenses		2,252	-
Printing & Stationary Expenses		618	-
Professional Fee		3,000	-
Website Expenses		10,215	-
Total		**35,297**	-
Closing Balances:			
Cash in hand		-	-
Balance with bank		15,649	-
Total - B		**50,946**	-
			-

As per our report of even date

For Patthi Phanindra and Associates
Chartered Accountants
FRN : 024142S

Patthi Phanindra And Associates ★ Bangalore ★ Chartered Accountants

Phanindra P
Proprietor
Membership No 254563
UDIN: 26254563REDAKW4350

Place: Bengaluru
Date: June 25, 2026

For and on behalf of
Sunflaks Foundation
PAN : ABLTS1351C

Sunitha

Sunitha Kannan
Trustee

Arun Kumar Kannan
Trustee

Place: Bengaluru
Date: June 25, 2026