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 March 31, 2025

Particulars	Note No	Amount March 31, 2025
Liabilities		
General Fund		
Opening Balance		-
Add : Excess of Income over Expenditure		-
		-
Less : Excess of Expenditure over Income		(82,500)
		(82,500)
Current Liability		
Provisions		12,500
Other Current Liability		70,000
		82,500
Total		**-**
Assets		
Fixed Assets		-
Current Assets:		
Cash in Hand		-
Bank Balances		-
Total		**-**

As per our report of even date

For Patthi Phanindra and Associates
Chartered Accountants
FRN : 024142S

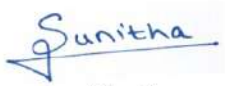




Phanindra P
Proprietor
Membership No 254563
UDIN:25254563BMJQYJ5316

Place: Bengaluru
Date: September 30, 2025

For and on behalf of
Sunflaks Foundation
PAN : ABLTS1351C



Sunitha Kannan
Trustee



Arun Kumar Kannan
Trustee

Place: Bengaluru
Date: September 30, 2025

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 March 31, 2025

Particulars	Note No	Amount March 31, 2025
Income:		
Donations		-
Other Income		-
Total Income		-
Expenditure:		
Professional Charges		70,000
Audit Fee		12,500
Total Expenditure		**82,500**
Excess of Expenditure over Income		**(82,500)**

As per our report of even date

For Patthi Phanindra and Associates
Chartered Accountants
FRN : 024142S





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UDIN:25254563BMJQYJ5316

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Sunitha Kannan
Trustee



Arun Kumar Kannan
Trustee

Place: Bengaluru
Date: September 30, 2025

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, 2025

Particulars	Note No	Amount March 31, 2025
Receipts		
Opening balance		
Cash in hand		-
Balance with banks		-
		-
Current year Receipts		
Donations		-
Other Income		-
		-
Total - A		-
Payments		
Audit Fee		-
Total		-
Closing Balances:		
Cash in hand		-
Balance with bank		-
Total - B		-
		-

As per our report of even date

For Patthi Phanindra and Associates
Chartered Accountants
FRN : 024142S

Phanindra P
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UDIN:25254563BMJQYJ5316

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