

# ANARA SKILLS FOUNDATION

CIN: U88900KA2024NPL193940

C-503 Tower 1, Retreat, Adarsh Palm, Bellandur, Bellandur, Bangalore, Bangalore South,  
Karnataka, India, 560103.

Balance Sheet as at 31st March 2025

(Amount in Rs.)

Particulars	Note No.	As at 31st March 2025	As at 31st March 2024
<b>I. Liabilities</b>			
<b>(A) Shareholder's Funds</b>			
(i) Share Capital	3	10,00,000	-
(ii) Reserve and Surplus	4	(114660)	-
(iii) Miscellaneous (Activation charges of Bank account App) paid by Subodh Saxena	5	503	-
		<b>8,85,843</b>	-
<b>(B) Money received against Share Warranty</b>	6	-	-
<b>(C) Non Current Liabilities</b>	7	-	-
	8	-	-
<b>(D) Current Liabilities</b>		-	-
	9	-	-
	10	-	-
	11	-	-
		-	-
<b>Balance in the bank</b>	<b>Total</b>	<b>8,85,843</b>	-
<b>II. Assets</b>			
<b>(A) Non Current Assets</b>			
(i) Property, Plant & Equipments (and Intangible assets)	13	-	-
(ii) Non Current Investments	14	-	-
(iv) Long Term loans and advances	15	-	-
(v) Other Non Current Assets	16	-	-
		-	-
<b>(B) Current Assets</b>			
(i) Current Investments	17	-	-
(ii) Inventories	18	-	-
(iii) Trade Receivables	19	-	-
(iv) Cash and Cash Equivalents	20	8,85,843	-
(v) Short-term loans and advances	21	-	-
(vi) Other Current Assets	22	-	-
		<b>8,85,843</b>	-
<b>Total</b>		<b>8,85,843</b>	-

For and on behalf of the Board of Directors of  
ANARA SKILLS FOUNDATION

SUBODH SAXENA  
Director  
DIN: 10808043

Dipa Padmakumar  
Director  
DIN: 10808044

As per our report of even date annexed  
For SUNDRANI D & ASSOCIATES

Chartered Accountants

FRN: 147801W

UDIN: 25181385BMISUY9345

CA Deepa Sundrani  
Proprietor  
MRN: 181385

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C-503 Tower 1, Retreat, Adarsh Palm, Bellandur, Bellandur, Bangalore, Bangalore South,  
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## **Profit Before Interest and Tax**

(Amount in Rs.)

Particulars	Note No.	31st March 2025	31st March 2024
<b>Revenue</b>			
Donation Received	23	-	-
(II) Other Income	24	7,528	-
<b>Total Revenue</b>		<b>7,528</b>	<b>-</b>
<b>Expenses</b>			
Utilization on Project activities	25	-	-
Depreciation and Amortization expense	13	-	-
(iii) Employee Benefit Costs	27	-	-
(iv) Finance costs (Other than interest)	28	-	-
(v) Other Expenses	29	1,22,188	-
<b>Total Expenses</b>		<b>1,22,188</b>	<b>-</b>
		<b>(1,14,660)</b>	<b>-</b>
<b>Income Tax</b>			
Current Tax		-	-
Deffered Tax		-	-
<b>Surplus/ (Deficit) for the period</b>		<b>(1,14,660)</b>	<b>-</b>
<b>Surplus/ (Deficit) carried forward</b>		<b>(1,14,660)</b>	<b>-</b>

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## **Notes to Accounts**

### **1. CORPORATE INFORMATION**

ANARA SKILLS FOUNDATION (the company) has been incorporated under Section 8 of the Companies Act 2013 on 14th Oct'2024 in Bengaluru, Karnataka with a Mission to establish a robust ecosystem that identifies and addresses skill gaps among unemployed youth particularly those from the underprivileged, marginalized and weaker sections of the society. This initiative aims to improve livelihoods and create a highly skilled workforce for India.

### **2. STATEMENT OF SIGNIFICANT ACCOUNTING POLICIES**

#### **2.1 Basis of preparation of financial statements**

These financial statements of the Company have been prepared in accordance with the Accounting Principles Generally accepted in India (Indian GAAP). The Company has prepared these financial statements to comply in all material respects with the accounting standards notified under section 133 of the Companies Act 2013, read together with Companies (Accounting Standards) Rules, 2016. The financial statements have been prepared on an accrual basis and under the historical cost convention. The financial statements are presented in Indian rupees and rounded off to the nearest rupees.

All assets and liabilities have been classified as current or non-current as per the Company's normal operating cycle and other criteria set out in the Schedule III to the Companies Act, 2013. Based on the nature of products and the time between the acquisition of assets for processing and their realisation in to cash and cash equivalents, the Company has ascertained its operating cycle as 12 months for the purpose of current or non current classification of assets and liabilities.

#### **2.2 Use of estimates**

The preparation of financial statements in conformity with Indian GAAP requires judgements, estimates and assumptions to be made that affect the reported amount of assets and liabilities, disclosure of contingent liabilities on the date of the financial statements and the reported amount of revenues and expenses during the reporting period. Although these estimates are based on the management's best knowledge of current events and actions, uncertainty about these assumptions and estimates could result in the outcomes requiring a material adjustment to the carrying amounts of assets or liabilities in future periods. Difference between the actual results and estimates are recognised in the period in which the results are known/materialised.

#### **2.3 Cash Flow Statement**

The Cash Flow Statement comprising of In-flow and Out-flow whereas In-flow is Shareholder's capital, interest income and Rupees Five hundred Three paid by Subodh Saxena towards activation charges of company's bank account App and Out-flow is covered under note no. 29.

#### **2.4 Income**

(i) The main source of income for the company is donation/grant received from the individuals/institutions/ organisations in India.

(ii) **Interest Income** is to be recognized as the interest received from the Fixed deposit in HDFC bank as per the applicable rates.

#### **2.5 Fixed Assets and Capital Work in Progress**

##### **Tangible Assets**

Tangible Assets are stated at cost net of recoverable taxes, trade discounts and rebates and include amounts added on revaluation, less accumulated depreciation and impairment loss, if any. The cost of tangible assets comprises its purchase price, borrowing cost and any cost directly attributable to bringing the asset to its working condition for its intended use, net charges on foreign exchange contracts and adjustments arising from exchange rate variations attributable to the assets.

Subsequent expenditures related to an item of tangible asset are added to its book value only if they increase the future benefits from the existing asset beyond its previously assessed standard of performance.

##### **Intangible Assets**

Intangible Assets are stated at cost of acquisition net of recoverable taxes less accumulated amortisation/depletion and impairment loss, if any. The cost comprises purchase price, borrowing costs, and any cost directly attributable to bringing the asset to its working condition for the intended use and net charges on foreign exchange contracts and adjustments arising from exchange rate variations attributable to the intangible assets.

There are no title deeds, comprising all the immovable properties of land and buildings are held in the name of the company as on 31st March 2025.

Capital Work In Progress

There is no capital Project Work-in-Progress.

## **2.6 Depreciation and Amortization**

Not Applicable.

**2.7 Borrowing Cost:** Not Applicable

## **2.8 Investments**

Current investments are carried at lower of cost and quoted/fair value. The comparison of cost and fair value is carried out separately in respect of each investment. Non-current investments are stated at cost. Provision for diminution in the value of long-term investments is made only if such a decline is other than temporary. Profit or loss on sale of investments is determined as the difference between the sale price and carrying value of investment, determined individually for each investment.

## **2.9 Employee Benefit**

### **Short-term employee benefits**

The undiscounted amount of short-term employee benefits expected to be paid in exchange for the services rendered by employees are recognised as an expense during the period when the employees render the services. These benefits include performance incentive and compensated absences

### **Defined contribution plans**

A defined contribution plan is a post-employment benefit plan under which the Company pays specified contributions to a separate entity. The Company makes specified monthly contributions towards Provident Fund, Superannuation Fund and Pension Scheme. The Company's contribution is recognised as an expense in the Statement of Profit and Loss during the period in which the employee renders the related service.

### **Defined benefit plans**

The liability in respect of defined benefit plans and other post-employment benefits is calculated using the Projected Unit Credit Method and spread over the period during which the benefit is expected to be derived from employees' services.

Actuarial gains and losses in respect of post-employment and other long term benefits are charged to the Statement of Profit and Loss.

### **Employee Separation Costs**

Compensation to employees who have opted for retirement under the voluntary retirement scheme of the Company is charged to the Statement of Profit and Loss in the year of exercise of option by the employee.



## **2.10 Leases**

**a) Operating Leases:** Rentals are expensed on a straight-line basis with reference to lease terms and other considerations.

**b) (i) Finance leases prior to 1st April, 2001:** Rentals are expensed with reference to lease terms and other considerations.

**(ii) Finance leases on or after 1st April, 2001:** The lower of the fair value of the assets and present value of the minimum lease rentals is capitalised as fixed assets with corresponding amount shown as lease liability. The principal component in the lease rental is adjusted against the lease liability and the interest component is charged to Statement of Profit and Loss.

**c)** However, rentals referred to in (a) or (b) (i) above and the interest component referred to in (b) (ii) above, pertaining to the period up to the date of commissioning of the asset are capitalised.

**d)** All assets given on finance lease are shown as receivables at an amount equal to net investment in the lease. Initial direct costs in respect of lease are expensed in the period in which such costs are incurred. Income from lease assets is accounted by applying the interest rate implicit in the lease to the net investment.

## **2.11 Foreign Currency Transaction**

**i.** The company is not registered under Foreign Contribution Regulation Act (FCRA) hence can not receive any foreign currency in its account. Accordingly, during the year, there has not been any foreign currency transaction.

## **2.12 Taxes on Income**

As a Section 8 company with 12AA registration, our organization is exempted from taxation on its income in accordance with the provisions of the Income Tax Act, 1961. Therefore, the following disclosures pertain to the tax implications:

### **1. Tax Exemption:**

The Company's income is eligible for full exemption from income tax as per Section 12AA of the Income Tax Act, 1961. Hence, no provision for current tax expense has been recognized in the financial statements.

### **2. Minimum Alternate Tax (MAT):**

Since the Company's income is exempt from taxation, Minimum Alternate Tax (MAT) is not applicable, and there is no MAT credit entitlement or asset recognized.

### **3. Deferred Tax Assets and Liabilities:**

In the absence of taxable income and timing differences between book and taxable profit, no deferred tax assets or liabilities have been recognized in the financial statements.

### **4. MAT Credit Entitlement:**

As a Section 8 company with 12AA registration, there is no MAT credit entitlement available, as MAT is not applicable to the Company's tax-exempt income.

### **5. Compliance with Income Tax Regulations:**

The Company is in compliance with all relevant tax laws and regulations. Our tax-exempt status has been obtained in accordance with the provisions of the Income Tax Act, 1961, and the necessary filings have been made with the tax authorities to maintain our tax-exempt position.

## **2.13 Cash and cash equivalents**

Cash for the purposes of cash flow statement comprise of cash in hand and at bank and cash equivalents comprise of short term highly liquid investments that are readily convertible into known amounts of cash and which are subject to insignificant risk of changes in value.

## **2.14 Earnings per share**

As a Section 8 company with 12AA registration, we would like to clarify that the concept of Earnings per Share (EPS) and the distribution of profits to shareholders do not apply to our organization. Our capital structure comprises equity shares; however, our primary objective is the furtherance of charitable activities in alignment with the provisions of the Income Tax Act, 1961, and the requirements of Section 8 of the Companies Act, 2013.

As per these legal provisions, any profits or gains earned by the Company shall be applied solely for the promotion of its charitable objectives and cannot be distributed among the shareholders. Therefore, the calculation and disclosure of Earnings per Share (EPS) are not applicable to our financial reporting.

## **2.15 Impairment**

An asset is treated as impaired when the carrying cost of asset exceeds its recoverable value. An impairment loss is charged to the Statement of Profit and Loss in the year in which an asset is identified as impaired. The impairment loss recognised in prior accounting period is reversed if there has been a change in the estimate of recoverable amount

## **2.16 Provisions, Contingent Liabilities and Contingent Assets**

Provision is recognised in the accounts when there is a present obligation as a result of past event(s) and it is probable that an outflow of resources will be required to settle the obligation and a reliable estimate can be made. Provisions are not discounted to their present value and are determined based on the best estimate required to settle the obligation at the reporting date. These estimates are reviewed at each reporting date and adjusted to reflect the current best estimates. Contingent liabilities are disclosed unless the possibility of outflow of resources is remote. Contingent assets are neither recognised nor disclosed in the financial statements.

**For and on behalf of the Board of Directors of  
ANARA SKILLS FOUNDATION**

**SUBODH SAXENA**  
Director  
DIN: 10808043

**Dipa Padmakumar**  
Director  
DIN: 10808044

**As per our report of even date annexed  
For SUNDRANI D & ASSOCIATES  
FRN: 147801W  
UDIN: 25181385BMISUY9345**

**CA Deepa Sundrani**  
Proprietor  
MRN: 181385

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Notes to the financial statements for the year ended 31st March 2025

3. Share Capital	31st March 2025	31st March 2024
<b>Authorised Share Capital</b>		
1000000 equity shares of Rs. 1 each	10,00,000	-
<b>Issued and subscribed share capital</b>		
1000000 equity shares of Rs. 1 each	10,00,000	-
<b>Paid up share capital</b>		
1000000 equity shares of Rs. 1 each	10,00,000	-

## 3.01 Reconciliation of the number of shares outstanding at the beginning and at the end of the reporting period

Equity Shares	31st March 2025	31st March 2024
At the beginning of the year	-	-
Issued during the year	10,00,000	-
<b>Outstanding at the year end</b>	<b>10,00,000</b>	<b>-</b>

## 3.02 Terms and rights attached to the equity shares

The Company has only one class of equity shares having a par value of Rs. 1 per share. Each holder of equity shares is entitled to one vote per share. The Company declares and pays dividends in Indian rupees. The dividend proposed by the Board of Directors is subject to the approval of the shareholders in the ensuing Annual General Meeting.

In the event of liquidation of the company, the holders of equity shares will be entitled to receive remaining assets of the Company, after distribution of all preferential amounts. The distribution will be in proportion to the number of equity shares held by the shareholders.

## 3.03 List of shareholders holding more than 10% of shares in the company

SL	Name	31st March 2025		31st March 2024	
		No. of Shares	Percentage	No. of Shares	Percentage
1	SUBODH SAXENA	3,00,000	30%	-	0%
2	DIPA PADMAKUMAR	2,00,000	20%	-	0%
3	SHRUTI LOKRE	1,00,000	10%	-	0%
4	BAIJU KADINTHURUTHI JAYARAJAN	1,00,000	10%	-	0%
5	SUMITA SAXENA	3,00,000	30%	-	0%
	<b>Total</b>	<b>10,00,000</b>	<b>100%</b>	<b>-</b>	<b>0.00%</b>

4. Reserves and Surplus	31st March 2025	31st March 2024
<b>Opening Balance</b>		
(+) Surplus for the current year	8,85,843	-
(+) General Fund	-	-
(+) Specific Fund	-	-
		-

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**Notes to the financial statements for the year ended 31st March 2025**

<b>5. Long term borrowings</b>	<b>31st March 2025</b>	<b>31st March 2024</b>
Profit Before Interest and Tax	-	-
Loans from Related parties		
Loan from director Subodh Saxena	-	-
Loan from director Dipa Padmakumar	-	-
Loan from director Shruti Lokre	-	-
Loans from Related corporates	-	-
Other Long term borrowings	-	-
		-

<b>6. Deffered Tax</b>	<b>31st March 2025</b>	<b>31st March 2024</b>
Opening Balance	-	-
(A) Deferred Tax Liability		
Created due to difference in depreciation as per books and Income Tax Act	-	-
Created due to other reasons	-	-
	-	-
(B) Deferred Tax Asset		
Created due to difference in depreciation as per books and Income Tax Act	-	-
Carry forward of current year losses	-	-
	-	-
	-	-

<b>7. Other Long term payables</b>	<b>31st March 2025</b>	<b>31st March 2024</b>
Other Long term payables	-	-
	-	-

<b>8. Long term provisions</b>	<b>31st March 2025</b>	<b>31st March 2024</b>
Provision for Repairs and renewals	-	-
Provision for Employee benefits	-	-
Provision for restructuring	-	-
	-	-

<b>9. Short term borrowings</b>	<b>31st March 2025</b>	<b>31st March 2024</b>
Loans Repayable on demand	-	-
Bank overdraft	-	-
Loans from Related parties		
Loan from director Subodh Saxena	-	-
Loan from director Dipa Padmakumar	-	-
Loan from director Shruti Lokre	-	-
Other short term borrowings	-	-
	-	-

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**Notes to the financial statements for the year ended 31st March 2025**

<b>10. Trade Payables</b>	<b>31st March 2025</b>	<b>31st March 2024</b>
Profit Before Interest and Tax	-	-
Due to other than MSMEs	-	-
	-	-

The Management is in continuous process of obtaining confirmations from its vendors regarding their registrations under the provisions of the Micro, Small and Medium Enterprises Development Act, 2006 (MSMED Act). Under the MSMED Act, 2006 which came into force with effect from October 2, 2006, certain disclosures are required to be made relating to Micro, Small and Medium Enterprises. In view of the management, the impact of interest, if any, that may be payable in accordance with the provision of the Act are not expected to be material. The Company has not received any claim for interest from any supplier under the said Act.

<b>11. Other Current Liabilities</b>	<b>31st March 2025</b>	<b>31st March 2024</b>
Statutory Dues		
GST Payable	-	-
Tax Deducted at Source	-	-
PF and ESI	-	-
Professional Tax	-	-
	-	-
Employee Liabilities		
Salary Payable	-	-
	-	-
Professional Fees Due		
Audit Fee Payable	-	-
Consultancy Fee Payable	-	-
	-	-
Others		
Deferred Revenue	-	-
Other Payables	-	-
	-	-
	-	-
	-	-

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Notes to the financial statements for the year ended 31st March 2025

14. Non current investments	31st March 2025	31st March 2024
Profit Before Interest and Tax	-	-
Other non current investments	-	-
	-	-

15. Long term loans and advances	31st March 2025	31st March 2024
Capital Advances	-	-
Security Deposits	-	-
Loans and advances to related Parties	-	-
	-	-
	-	-
	-	-
	-	-
	-	-

16. Other Non Current Assets	31st March 2025	31st March 2024
Long term trade recievables	-	-
Others	-	-
	-	-

17. Current Investments	31st March 2025	31st March 2024
Investments in Equity Shares	-	-
Investments in Preference Shares	-	-
Investments in Debentures	-	-
Investments in Government Securities	-	-
Investments in Fixed deposits	-	-
Other Current Investments	-	-
	-	-

18. Inventories	31st March 2025	31st March 2024
Stock of Raw Material	-	-
Stock of Work in Progress	-	-
Stock of Finished Goods	-	-
	-	-

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Notes to the financial statements for the year ended 31st March 2025

<b>19. Trade Recievables</b>	<b>31st March 2025</b>	<b>31st March 2024</b>
Profit Before Interest and Tax		
Exceeding 6 Months	-	-
Within 6 Months	-	-
	-	-
Unsecured, considered good		
Exceeding 6 Months	-	-
Within 6 Months	-	-
	-	-
Doubtful		
Exceeding 6 Months	-	-
Within 6 Months	-	-
	-	-
	-	-
	-	-

Trade receivables are neither due from directors or other officers of the Company either severally or jointly with any other person, nor any trade or other receivables are due from firms or private companies respectively in which any director is a partner, a director or a member.

<b>20. Cash and Cash Equivalents</b>	<b>31st March 2025</b>	<b>31st March 2024</b>
Cash in Hand	-	-
Balance with banks	8,85,843	-
Cheques in hand	-	-
Marketable securities	-	-
	<b>8,85,843</b>	-

<b>21. Short Term Loans and advances</b>	<b>31st March 2025</b>	<b>31st March 2024</b>
To Corporates	-	-
To Related Parties	-	-
Loan to Director SUBODH SAXENA	-	-
Loan to Director DIPA PADMAKUMAR	-	-
Loan to Director SHRUTI LOKRE	-	-
To Others	-	-
	-	-

<b>22. Other Current assets</b>	<b>31st March 2025</b>	<b>31st March 2024</b>
GST Input Available	-	-
TDS Credit Available	-	-
Audit Fee Advance	-	-
Advance Expenses	-	-
	-	-

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Notes to the financial statements for the year ended 31st March 2025

23. Revenue From Operations	31st March 2025	31st March 2024
Profit Before Interest and Tax	-	-
	-	-
	-	-
	-	-
	-	-

24. Other Income	31st March 2025	31st March 2024
Income from Cash Backs	-	-
Income from Interest	7,528	-
Discounts Received	-	-
Profit on sale of Investments	-	-
Profit on sale of Fixed Assets	-	-
	7,528	-

25. Expenses	31st March 2025	31st March 2024
Utilization on project activities	-	-
	-	-
	-	-
	-	-

26. Employee Benefit Expenses	31st March 2025	31st March 2024
Salaries	-	-
Incentives	-	-
Leave Encashments	-	-
Reimbursements	-	-
	-	-

28. Finance Costs	31st March 2025	31st March 2024
Loan Brokerage	-	-
Amortization of discounts and premiums	-	-
Amortization of other costs incurred which are related to borrowings	-	-
Foreign exchange differences and fees (incase loans in foreign currency)	-	-
Other Finance Charges	-	-
	-	-

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CA Deepa Sundrani  
Proprietor  
MRN: 181385



# **ANARA SKILLS FOUNDATION**

CIN: U88900KA2024NPL193940

**C-503 Tower 1, Retreat, Adarsh Palm, Bellandur, Bellandur, Bangalore, Bangalore South, Karnataka, India, 560103.**

**Notes to the financial statements for the year ended 31st March 2025**

<b>29.Other Expenses</b>	<b>31st March 2025</b>	<b>31st March 2024</b>
Profit Before Interest and Tax	-	-
DSC Cost	-	-
Intern Stipend	-	-
Bank Charges	-	-
Electricity Bill	-	-
Advertisement and Marketing Expenses	-	-
Rent	-	-
Legal & Professional Charges	-	-
Audit fee	-	-
IT related & website expenses	54,000	-
Travel, Conveyance & Fooding Exp	25,688	-
Asset Rental Expenses	-	-
Telephone and Internet Expenses	-	-
Incorporation Expenses including auditor's fees	42,500	-
Maintainance Cost	-	-
Miscellaneous expenses	-	-
	<b>1,22,188</b>	<b>-</b>

<b>30. Interest Expense</b>	<b>31st March 2025</b>	<b>31st March 2024</b>
Interest Paid to banks	-	-
Interest Paid to related parties	-	-
Interest Paid to others	-	-
	<b>-</b>	<b>-</b>

**For and on behalf of the Board of Directors of  
ANARA SKILLS FOUNDATION**

**SUBODH SAXENA**  
Director  
DIN: 10808043

**Dipa Padmakumar**  
Director  
DIN: 10808044

**As per our report of even date annexed  
For SUNDRANI D & ASSOCIATES  
Chartered Accountants  
FRN: 147801W  
UDIN: 25181385BMISUY9345**

**CA Deepa Sundrani**  
Proprietor  
MRN: 181385

# **ANARA SKILLS FOUNDATION**

**CIN: U88900KA2024NPL193940**

**C-503 Tower 1, Retreat, Adarsh Palm, Bellandur, Bellandur, Bangalore, Bangalore South, Karnataka,  
India, 560103.**

**Notes to the financial statements for the year ended 31st March 2025**

<b>31. Current tax Liability</b>	<b>31st March 2025</b>	<b>31st March 2024</b>
Profit Before Interest and Tax	-	-
<i>Add:</i>	-	-
(a) Depreciation as per The Companies Act 2013	-	-
(b) Late filing fees	-	-
(c) Amount disallowed for non compliance with TDS provisions	-	-
	-	-
<i>Less:</i>	-	-
(a) Depreciation as per The Income Tax act 1961	-	-
(b) Interest Expense	-	-
	-	-
Tax for the current year	-	-
	-	-

**For and on behalf of the Board of Directors of  
ANARA SKILLS FOUNDATION**

**SUBODH SAXENA**  
Director  
DIN: 10808043

**DIPA PADMAKUMAR**  
Director  
DIN: 10808044

**As per our report of even date annexed  
For SUNDRANI D & ASSOCIATES  
Chartered Accountants  
FRN: 147801W  
UDIN: 25181385BMISUY9345**

**CA Deepa Sundrani**  
Proprietor  
MRN: 181385