

# MEDHA SHAKTI FOUNDATION

Reg Office. Plot No.9, SF, Block A, Subhash Park Ext Uttam Nagar,  
South West Delhi, Delhi-110059  
CIN: U80903DL2020NPL371112

## STATEMENT OF PROFIT & LOSS A/C FOR THE YEAR ENDED ON MARCH' 2025

Particulars	Note No.	For The Period Ended 31st March 2025	For The Period Ended 31st March 2024
I. Income from operations	6	80,000	36,300
II. Other income	7	200	14
III. Total Revenue (I + II)		80,200	36,314
IV. Expenses:			
Cost of Sales		-	-
Purchases of Stock-in-Trade		-	-
Employee benefits expense	8	-	9,000
Finance costs		-	-
Depreciation and amortization expense		-	-
Other Expenses	9	68,786	32,386
Total expenses		68,786	41,386
V. Profit before exceptional and extraordinary items and tax (III-IV)		11,414	(5,072)
VI. Exceptional & Extraordinary items		-	-
VII. Profit before tax (V - VI)		11,414	(5,072)
VIII. Tax Expenses:			
(1) Current tax		-	-
(2) Income Tax earlier year		-	-
(3) Deferred Tax Current Year		-	-
(4) Deferred Tax earlier year		-	-
IX Profit After Tax		11,414	(5,072)
X Earnings per share:			
Basic & Diluted		5.71	(2.54)

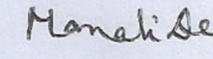
As per our report of even date  
For Dinesh S. Kumar & Co  
Chartered Accountants  
FRN: 038978N

Dinesh Kumar  
Proprietor  
M.No: 563358  
Place : New Delhi  
Date : 14.06.2025



For and on behalf of the Board of Directors  
MEDHA SHAKTI FOUNDATION

  
Yogendra Jha  
Director  
DIN: 08909367

  
Manali De  
Director  
DIN: 08909369

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**BALANCE SHEET FOR THE YEAR ENDED ON MARCH' 2025**

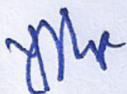
Particulars	Note No.	For The Period Ended 31st March 2025	For The Period Ended 31st March 2024
<b>I. EQUITY AND LIABILITIES</b>			
<b>1 Shareholders' funds</b>			
(a) Share capital	1	20,000	20,000
(b) Reserves and surplus	2	(33,584)	(44,998)
(c) Money received against share warrants			
<b>2 Share application money pending allotment</b>			
<b>3 Non-current liabilities</b>			
(a) Long-term borrowings		-	-
(b) Deferred tax liabilities (Net)			
<b>4 Current liabilities</b>			
(a) Short-term Borrowings		-	-
(b) Trade payables			
(i) Total outstanding dues to Micro, Small & Medium Enterprises; and		-	-
Total outstanding dues to Creditors other than			
(ii) Micro, Small & Medium Enterprises		-	-
(c) Other current liabilities	3	36,500	27,500
(d) Short-term provisions		-	-
<b>TOTAL</b>		<b>22,916</b>	<b>2,502</b>
<b>II. ASSETS</b>			
<b>1 Non-current assets</b>			
(a) Property, Plant & Equipment & Intangible Assets			
(i) Property, Plant and Equipment		-	-
(ii) Intangible assets		-	-
(b) Non Current Investments		-	-
(c) Deferred tax assets (net)		-	-
(d) Long-term loans and advances		-	-
(e) Other Non Current Assets		-	-
<b>2 Current assets</b>			
(a) Current Investments		-	-
(b) Inventories		-	-
(c) Trade receivables		-	-
(d) Cash and cash equivalents	4	22,916	2
(e) Short-term loans and advances		-	-
(f) Other current assets	5	-	2,500
<b>TOTAL</b>		<b>22,916</b>	<b>2,502</b>

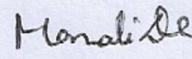
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