

SMILE FOR ALL SOCIETY
B-19, RAM NAGAR, GOVINDPURI, JAIPUR

Balance Sheet as on 31st March 2025

Liabilities	Amount	Assets	Amount
Capital Account	1,53,423.78	Fixed Assets	20,746.75
Others payable	8,198.30	Cash at Bank	1,40,875.33
Total	1,61,622.08	Total	1,61,622.08

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For Madhusudan Kushwaha & Associates

Chartered Accountant

(Registration No. 0022931C)

For SMILE FOR ALL SOCIETY

Madhu Sudan Kushwaha

Proprietor

Membership No.: 435488

BHUNESH SHARMA

Trustee

Place: JAIPUR

Date: 29/09/2025

SMILE FOR ALL SOCIETY
B-19, RAM NAGAR, GOVINDPURI, JAIPUR

Profit and Loss A/c for the year Ending 31st March 2025

Particulars	Amount	Particulars	Amount
To Salaries and Wages	7,77,995.00	By DONATION	44,36,543.00
To Printing & Stationary	25,239.00	By Interest on Saving Bank A/c	4,101.00
To School Fees	33,39,595.00		
To Other Expenses (Direct)	61,639.00		
To Bank charges	3,814.39		
To Miscellaneous Expenses	1,52,204.00		
To Office Expenses	42,079.00		
To Travelling expenses	27,386.00		
To Depreciation	10,692.61		
	-		
Total	44,40,644.00	Total	44,40,644.00

The accompanying notes are an integral part of the financial statements.

As per our report of even date

For Madhusudan Kushwaha & Associates

Chartered Accountant

(Registration No. 0022931C)

For SMILE FOR ALL SOCIETY

Madhu Sudan Kushwaha

Proprietor

Membership No.: 435488

BHUNESH SHARMA

Trustee

Place: JAIPUR

Date: 29/09/2025

SMILE FOR ALL SOCIETY
B-19, RAM NAGAR, GOVINDPURI, JAIPUR

Capital A/c as on 31st March 2025**Schedule: 1**

Particulars	Amount	Particulars	Amount
To Balance C/F	1,53,423.78	By Balance B/F	1,53,423.78
Total	1,53,423.78	Total	1,53,423.78

(F.Y. 2024-25)

SMILE FOR ALL SOCIETY
B-19, RAM NAGAR, GOVINDPURI, JAIPUR

Fixed Assets as on 31st March 2025

Schedule: 2

Particulars	Dep. rate	Opening Balance	Addition		Sales During Year	Total	Depreciation	Closing Balance
			More Than 180 Days	Less Than 180 days				
Laptop	40.00%	22,682.30	-	-	-	22,682.30	9,072.92	13,609.38
Desktop	40.00%	1,555.20	-	-	-	1,555.20	622.08	933.12
Induction & Kitchen items	15.00%	1,375.49	-	-	-	1,375.49	206.32	1,169.17
Whiteboard	10.00%	1,653.37	-	-	-	1,653.37	165.34	1,488.03
Tripod	15.00%	4,173.00	-	-	-	4,173.00	625.95	3,547.05
Total		31,439.36	-	-	-	31,439.36	10,692.61	20,746.75

SMILE FOR ALL SOCIETY
B-19, RAM NAGAR, GOVINDPURI, JAIPUR

Schedule for Cash at Bank

		Schedule : 3
Particulars		Amount
HDFC BANK		1,40,875.33
Total		1,40,875.33