



VISHWAKEERTHI P S

CHARTERED ACCOUNTANT

UDIN: 25231032BMISDT4891

ACCOUNTANT'S COMPILATION REPORT

To

M/s ASHWATH SEVA BHAVI SAMSTHA ®,
SHIVALAYA GANAPATHI GUDDA
AIRPORT ROAD MATTUR
SHIVAMOGGA-577203

I have compiled the accompanying financial statements of **M/s ASHWATH SEVA BHAVI SAMSTHA ®** based on the information you have provided. These financial statements comprise the Balance Sheets as on 31st March 2025, the statement of Profit and Loss for the period 01.04.2024 to 31.03.2025, and a summary of significant accounting policies and other explanatory information.

I performed this compilation engagement in accordance with Standard on Related Services 4410 (Revised), Compilation Engagements. I have applied my expertise in accounting and financial reporting to assist you in the preparation and presentation of these financial statements in accordance with accounting principles generally accepted in India. I have complied with relevant ethical requirements. These financial statements and the accuracy and completeness of the information used to compile them are your responsibility. Since a compilation engagement is not an assurance engagement, I am not required to verify the accuracy or completeness of the information you provided to me to compile these financial statements. Accordingly, I do not express an audit opinion or a review conclusion on whether these financial statements are prepared in accordance with accounting principles generally accepted in India.

Date: 23/09/2025

Place: Shimogga



Vishwakeerthi P S
CHARTERED ACCOUNTANT

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JAYANAGAR 1st CROSS
SHIMOGGA-577201

M/s ASHWATH SEVA BHAVI SAMSTHA ®
SHIVALAYA GANAPATHI GUDDA AIRPORT ROAD MATTUR SHIVAMOGGA-577203

Provisional Balance Sheet as on 31-03-2025

Liabilities	Rs	Assets	Rs
I Capital Account	14889	I Fixed Assets	Nil
II Loan & Liabilities	Nil	II Loan and Advance	Nil
		III Investment and Deposits	Nil
		IV <u>Current Assets</u>	
		Cash and Bank Balance	14889
Total	14889	Total	14889

Date:23-09-2025
Place:Shivamogga



Vide my report of even date

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CHARTERED ACCOUNTANT

UDIN:25231032BMISDT4891

Varun
VARUNANANDA SWAMY
TRUSTEE

For ASHWATH SEVA BHAVI
SAMSTHA (R.) MATTUR.

Shiva
SHIVA M K
TRUSTEE

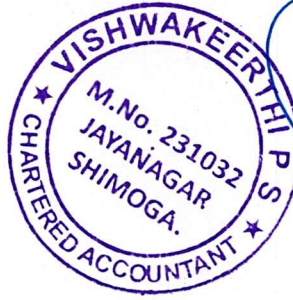
For ASHWATH SEVA BHAVI
SAMSTHA (R.) MATTUR.

M/s ASHWATH SEVA BHAVI SAMSTHA ®
SHIVALAYA GANAPATHI GUDDA AIRPORT ROAD MATTUR SHIVAMOGGA-577203

Provisional Income & Expenditure as on 31-03-2025

Expenditure	Amount	Receipts	Amount
		By Donation	225441
To Expenses Related to Trust objective	217089	" SB Interest	262
" Bank charges	1073		
" Excess of Income over expenditure	7540		
Total	225703	Total	225703

Date:23-09-2025
Place:Shivamogga



Vide my report of even date

Vishwakeerthi P. S.

CHARTERED ACCOUNTANT
UDIN:25231032BMISDT4891

Varunananda Swamy
VARUNANANDA SWAMY
TRUSTEE

For ASHWATH SEVA BHAVI
SAMSTHA (R.) MATTUR.

Shiva M K
SHIVA M K
TRUSTEE

For ASHWATH SEVA BHAVI
SAMSTHA (R.) MATTUR.