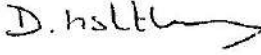


| HELP THE BLIND FOUNDATION No. 14 Pattulos Road (Express Estate), Thousand Lights, Chennai- 600002 Balance Sheet as at 31st March, 2025 | | | | |
|---|---|------|------------------------|-----------------------|
| (Amount in Rs.) | | | | |
| | Particulars | Note | 31 March 2025 | 31 March 2024 |
| I | Sources of Funds | | | |
| 1 | NPO Funds | 3 | | |
| (a) | Unrestricted Funds | | 8,10,21,190.73 | 6,89,57,431.50 |
| (b) | Restricted Funds | | 2,16,72,837.91 | 21,04,811.59 |
| | | | 10,26,94,028.64 | 7,10,62,243.09 |
| 2 | Non-current liabilities | | | |
| (a) | Long-term borrowings | | - | - |
| (b) | Other long-term liabilities | | - | - |
| (c) | Long-term provisions | 4 | 4,39,589.00 | 2,16,658.00 |
| | | | 4,39,589.00 | 2,16,658 |
| 3 | Current liabilities | | | |
| (a) | Short-term borrowings | | - | - |
| (b) | Payables | 5 | 17,51,399.00 | 1,11,957.00 |
| (c) | Other current liabilities | 6 | 11,58,576.57 | 3,19,303.29 |
| (d) | Short-term provisions | | - | - |
| | | | 29,09,975.57 | 4,31,260.29 |
| | Total | | 10,60,43,593.21 | 7,17,10,161.38 |
| II | Application of Funds | | | |
| I | Non-current assets | | | |
| (a) | Property, Plant and Equipment and Intangible assets | 7 | | |
| (i) | Property, Plant and Equipment | | 12,37,434.75 | |
| (ii) | Intangible assets | | | |
| (iii) | Capital work in progress | | | |
| (iv) | Intangible asset under development | | | |
| (b) | Non-current investments | | - | - |
| (c) | Long Term Loans and Advances | | - | - |
| (d) | Other non-current assets (specify nature) | 8 | 6,30,25,752.96 | 4,23,19,830.00 |
| | | | 6,42,63,187.71 | 4,23,19,830.00 |
| 2 | Current assets | | | |
| (a) | Current investments | | - | - |
| (b) | Inventories | | - | - |
| (c) | Receivables | 9 | 25,54,561.24 | 12,92,930.60 |
| (d) | Cash and bank balances | 10 | 3,87,54,344.96 | 2,76,57,877.38 |
| (e) | Short Term Loans and Advances | | - | - |
| (f) | Other current assets | 11 | 4,71,499.30 | 4,39,523.40 |
| | | | 4,17,80,405.50 | 2,93,90,331.38 |
| | Total | | 10,60,43,593.21 | 7,17,10,161.38 |
| | Brief about the Entity | 1 | | |
| | Summary of significant accounting policies | 2 | | |
| | The accompanying notes are an integral part of the financial statements | | | |

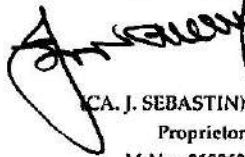
For HELP THE BLIND FOUNDATION

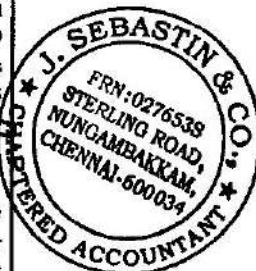

DEEPA KRISHNAMOORTHY
Managing Trustee

Place : Chennai
Date : 25-09-2025


NATARA SANKARAN
Trustee

In Accordance with our Report attached
For Ms. J. SEBASTIN & CO
Chartered Accountants
FRN: 027653S


CA. J. SEBASTIN
Proprietor
M.No : 218962
UDIN: 25218962BMJKSP3820



| HELP THE BLIND FOUNDATION No. 14 Pattulos Road (Express Estate), Thousand Lights, Chennai- 600002 Income and Expenditure for the year ended 31st March, 2025 (Amount in Rs.) | | | | | | |
|---|--|--------------------|------------------|--------------------|------------------|----------------|
| Particulars | | 31 March 2025 | | 31 March 2024 | | Total |
| | | Unrestricted funds | Restricted funds | Unrestricted funds | Restricted funds | |
| I Income | | | | | | |
| (a) Donations and Grants | | 1,67,53,065.71 | 6,07,00,072.00 | 7,74,53,137.71 | 1,69,43,221.00 | 6,19,26,807.33 |
| (b) Fees from Rendering of Services | | - | - | - | - | - |
| (c) Sale of Goods | | 42,35,232.85 | - | 42,35,232.85 | - | - |
| II Other Income | | | | | | |
| (a) Other Income | | 2,09,88,298.56 | 6,07,00,072.00 | 8,16,88,370.56 | 1,69,43,221.00 | 6,56,90,404.83 |
| III Total Income (I+II) | | | | | | |
| IV Expenses: | | | | | | |
| (a) Material consumed/distributed | | - | - | - | - | - |
| (b) Donations/contributions paid | | - | - | - | - | - |
| (c) Employee benefits expense | | 36,54,289.40 | 1960.00 | 36,56,249.40 | 15,25,252.00 | 15,25,252.00 |
| (d) Depreciation and amortization expense | | - | - | - | - | - |
| (e) Finance costs | | - | - | - | - | - |
| (f) Other expenses | | - | - | - | - | - |
| (a) charitable expenses - Project Expense | | 3,12,06,246.77 | 4,04,78,164.76 | 7,16,84,411.53 | 1,90,66,577.79 | 5,94,17,528.39 |
| (b) Other Expenses (specify nature) | | 40,34,772.06 | 6,51,920.92 | 46,86,692.98 | 34,184.00 | 31,45,765.61 |
| Total expenses | | 3,88,95,308.23 | 4,11,32,045.68 | 8,00,27,353.91 | 1,91,00,761.79 | 6,40,88,546.00 |
| V Excess of Income over Expenditure for the year before exceptional and extraordinary items (III- IV) | | (1,79,07,009.67) | 1,95,68,026.32 | 16,61,016.65 | (21,57,540.79) | 16,01,858.83 |
| VI Exceptional items (specify nature & provide note/delete if none) | | - | - | - | - | - |
| VII Excess of Income over Expenditure for the year before extraordinary items (V-VI) | | (1,79,07,009.67) | 1,95,68,026.32 | 16,61,016.65 | (21,57,540.79) | 16,01,858.83 |



No. 14 Pattulos Road (Express Estate), Thousand Lights, Chennai- 600002

No. 14 Pattulos Road (Express Estate), Thousand Lights, Chennai-600002

Income and Expenditure for the year ended 31st March, 2025

(Amount in Rs.)

| | Particulars | Note | 31 March 2025 | | | 31 March 2024 | | |
|------|---|------|--------------------|------------------|--------------|--------------------|------------------|--------------|
| | | | Unrestricted funds | Restricted funds | Total | Unrestricted funds | Restricted funds | Total |
| VIII | Extraordinary Items (specify nature & provide note/delete if none) | | | | - | | - | |
| IX | Excess of Income over Expenditure for the year (VII-VIII) | | (1,79,07,009.67) | 1,95,68,026.32 | 16,61,016.65 | 37,59,399.62 | (21,57,540.79) | 16,01,858.83 |
| | | | | | | | | |
| | Appropriations Transfer to funds, e.g., Building fund | | (1,79,07,009.67) | 1,95,68,026.32 | 16,61,016.65 | 37,59,399.62 | (21,57,540.79) | 16,01,858.83 |
| | Transfer from funds | | | | | | | |
| | Balance transferred to General Fund | | (1,79,07,009.67) | 1,95,68,026.32 | 16,61,016.65 | 37,59,399.62 | (21,57,540.79) | 16,01,858.83 |
| | | | (1,79,07,009.67) | 1,95,68,026.32 | 16,61,016.65 | 37,59,399.62 | (21,57,540.79) | 16,01,858.83 |
| | The accompanying notes are an integral part of the financial statements | | | | | | | |

For HELP THE BLIND FOUNDATION

In Accordance with our Report attached
For Ms. J. SEBASTIN & CO

Chartered Accountants

FRN: 027653S

D. isherly

DEEPA KRISHNAMOORTHY

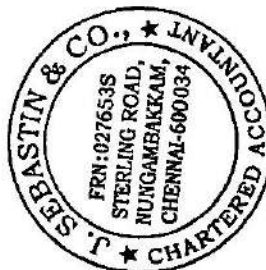
Managing Trustee

Place : Chennai

Date : 25-09-2025

K. Sankaran
NATARAJ SANKARAN
Trustee

Trustee



✓

(CA. J. SEBASTIN)

Proprietor

M.No: 218962

UDIN: 25218962BMJKSP3820

HELP THE BLIND FOUNDATION
No. 14 Pattulos Road (Express Estate), Thousand Lights, Chennai- 600002
Notes forming part of the Financial Statements for the year ended, 31st March, 2025

Note - 1 Brief about the entity

HELP THE BLIND FOUNDATION is a Trust registered under Indian Trust Act vide registration number 1030/2010 on 27/10/2010. The Trust is located at No 14, Pattulos Road (Express Estate), Thousand Lights, CHENNAI-600002

The Trust is engaged in various charitable initiatives, with a primary focus on supporting the education of visually impaired individuals

Note - 2 Significant Accounting Policies

2.1 Basis of Preparation:

The Financial statements have been prepared under the historical cost convention in accordance with Generally Accepted Accounting Principles in India (Indian GAAP). The said Financial statements comply with the relevant provisions of the mandatory Accounting Standards to the extent they are applicable.

The preparation of financial statements is in conformity with generally accepted accounting principles that requires the management to make estimates and assumptions that affect the reported balances of assets and liabilities as of the date of the financial statements and reported amounts of income and expenses during the period. Management believes that the estimates used in the preparation of financial statements are prudent and reasonable. Actual results could differ from those estimates.

2.2 Revenue Recognition:

Donations and Grants are recognized on accrual basis.

Expenses and Income considered payable and receivable respectively are accounted on accrual basis except rebates and retirement benefits in respect of leave encashment which cannot be determined with certainty during the year.

Interest on Fixed Deposits and other dues on the Loans and other debt instruments are recognized on an accrual basis

2.3 Depreciation

Depreciation on Fixed Assets has been provided on written down value method, on the cost of Fixed Assets as per the rates, provided in Income Tax Act, 1961. (AS 10)

2.4 Foreign Currency Transactions

Foreign currency transactions are recorded at the rate prevailing on the date of transaction. Foreign currency monetary items outstanding as at the Balance Sheet date are restated at the closing rate

HELP THE BLIND FOUNDATION

No. 14 Pattulos Road (Express Estate), Thousand Lights, Chennai- 600002

Notes forming part of the Financial Statements for the year ended, 31st March, 2025

Note - 1 Brief about the entity

HELP THE BLIND FOUNDATION is a Trust registered under Indian Trust Act vide registration number 1030/2010 on 27/10/2010. The Trust is located at No 14, Pattulos Road (Express Estate), Thousand Lights, CHENNAI-600002

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The preparation of financial statements is in conformity with generally accepted accounting principles that requires the management to make estimates and assumptions that affect the reported balances of assets and liabilities as of the date of the financial statements and reported amounts of income and expenses during the period. Management believes that the estimates used in the preparation of financial statements are prudent and reasonable. Actual results could differ from those estimates.

2.2 Revenue Recognition:

Donations and Grants are recognized on receipt.

Expenses and Income considered payable and receivable respectively are accounted on accrual basis except rebates and retirement benefits in respect of leave encashment which cannot be determined with certainty during the year.

Interest on Fixed Deposits and other dues on the Loans and other debt instruments are recognized on an accrual basis

2.3 Depreciation

Depreciation on Fixed Assets has been provided on written down value method, on the cost of Fixed Assets as per the rates, provided in Income Tax Act, 1961. (AS 10)

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Foreign currency transactions are recorded at the rate prevailing on the date of transaction. Foreign currency monetary items outstanding as at the Balance Sheet date are restated at the closing rate

HELP THE BLIND FOUNDATION
No. 14 Pattulos Road (Express Estate), Thousand Lights, Chennai- 600002
Notes forming part of the Financial Statements for the year ended, 31st March, 2025

Note - 3 NPOs Funds

(Amount in Rs.)

| Sr. No. | Particulars | As at 1st April 2024 (Opening Balance) | Adjustments during the Year | Funds transferred/received during the year | Funds Utilised during the year | As at 31st March 2025 (Closing Balance) |
|------------|---------------------------|---|--------------------------------|--|-----------------------------------|--|
| | | 1 | 2 | 3 | 4 | 5=(1+2+3-4) |
| (A) | Unrestricted Funds | | | | | |
| 1 | Corpus Funds | 10,000.00 | | | | 10,000.00 |
| 2 | General Funds | 2,69,47,431.50 | (29,231.10) | 2,09,88,298.56 | 3,88,95,308.23 | 90,11,190.73 |
| 3 | Endowment Fund | 4,20,00,000.00 | | 3,00,00,000.00 | | 7,20,00,000.00 |
| (B) | Restricted Funds | 21,04,811.59 | | 6,07,00,072.00 | 4,11,32,045.68 | 2,16,72,837.91 |
| | Total | 7,10,62,243.09 | | 11,16,88,370.56 | 8,00,27,353.91 | 10,26,94,028.64 |
| | Previous Year (PY) | 6,94,60,384.26 | | 6,56,90,404.83 | (6,40,88,546.00) | 7,10,62,243.09 |

HELP THE BLIND FOUNDATION
No. 14 Pattulos Road (Express Estate), Thousand Lights, Chennai- 600002
Notes forming part of the Financial Statements for the year ended, 31st March, 2025

| | | (Amount in Rs.) | | | |
|------|---------------------------------|-----------------|---------------|---------------|---------------|
| 4 | Provisions | Long term | | Short term | |
| | | 31 March 2025 | 31 March 2024 | 31 March 2025 | 31 March 2024 |
| (a) | Provision for employee benefits | | | | |
| (i) | Provision for gratuity | 4,39,589.00 | 2,16,658.00 | - | - |
| (ii) | Provision for leave Encashment | - | - | - | - |
| | Total Provisions | 4,39,589.00 | 2,16,658.00 | - | - |
| 5 | Payables | | | | |
| | | 31 March 2025 | | 31 March 2024 | |
| | | - | | - | |
| | | 17,51,399.00 | | 1,11,957.00 | |
| | Total payables | 17,51,399.00 | | 1,11,957.00 | |
| 6 | Other current liabilities | | | | |
| | | 31 March 2025 | | 31 March 2024 | |
| | | 72,500.00 | | 45,521.00 | |
| | | - | | - | |
| | | 6,547.00 | | | |
| | | 14,055.00 | | 14,568.00 | |
| | | 1,14,225.34 | | 1,07,937.29 | |
| | | 1,54,624.00 | | 1,21,777.00 | |
| | | 47,200.00 | | 29,500.00 | |
| | | 6,47,803.94 | | | |
| | | 1,01,621.29 | | | |
| | | 11,58,576.57 | | 3,19,303.29 | |

HELP THE BLIND FOUNDATION
No. 14 Pattulos Road (Express Estate), Thousand Lights, Chennai- 600002
Notes forming part of the Financial Statements for the year ended, 31st March, 2025

7 Property, Plant and Equipment and Intangible Assets (owned assets)

(Amount in Rs.)

| Particulars /Assets | TANGIBLE ASSETS | | | | | | | Total |
|---------------------------------|-----------------|-----------|---------------------|------------------|----------------------|----------|-------------------------|--------------|
| | Freehold land | Buildings | Plant and Equipment | Office equipment | Furniture & Fixtures | Vehicles | Others (specify nature) | |
| Gross Block | | | | | | | | |
| At 1 April 2024 | | | | | | | | - |
| Additions | | | | | 12,37,434.75 | | | 12,37,434.75 |
| Deductions/Adjustments | | | | | | | | - |
| At 1 April 2023 | | | | | | | | - |
| Additions | | | | | | | | - |
| Deductions/Adjustments | | | | | | | | - |
| At 31 March 2025 | - | - | - | - | 12,37,434.75 | - | - | 12,37,434.75 |
| At 31 March 2024 | - | - | - | - | - | - | - | - |
| Depreciation/Adjustments | | | | | | | | |
| At 1 April 2024 | | | | | | | | - |
| Additions | | | | | | | | - |
| Deductions/Adjustments | | | | | | | | - |
| At 1 April 2023 | | | | | | | | - |
| Additions | | | | | | | | - |
| Deductions/Adjustments | | | | | | | | - |
| At 31 March 2025 | - | - | - | - | - | - | - | - |
| At 31 March 2024 | - | - | - | - | - | - | - | - |
| Net Block | | | | | | | | |
| At 31 March 2024 | - | - | - | - | - | - | - | - |
| At 31 March 2025 | - | - | - | - | 12,37,434.75 | - | - | 12,37,434.75 |

HELP THE BLIND FOUNDATION

No. 14 Pattulos Road (Express Estate), Thousand Lights, Chennai- 600002

Notes forming part of the Financial Statements for the year ended, 31st March, 2025

(Amount in Rs.)

| | | 31 March 2025 | 31 March 2024 |
|----------|--|----------------------|----------------------|
| 8 | Other non-current assets | | |
| (a) | Rental Deposit | 7,56,000 | 3,19,830 |
| (b) | Prepaid expenses | 2,69,753 | - |
| (c) | Fixed Deposit with original maturity more than 12 Months | - | - |
| | FCRA DEPOSITS | 6,00,00,000 | 4,00,00,000 |
| | NON FCRA DEPOSITS | 20,00,000 | 20,00,000 |
| | Total other non-current other assets | 6,30,25,753 | 4,23,19,830 |
| 9 | Receivables | 31 March 2025 | 31 March 2024 |
| (a) | Donations/grants receivable | 13,08,790 | 5,00,000 |
| (b) | Others (specify nature) | | |
| | TDS Receivable on FCRA Fixed Deposit | 5,37,282 | 7,32,586 |
| | TDS Receivable on NON FCRA Fixed Deposit | 60,685 | 60,345 |
| | IT Refund receivable from NON FCRA Account | 6,47,804 | - |
| | | - | - |
| | Total | 25,54,561 | 12,92,931 |
| | | | |

HELP THE BLIND FOUNDATION

No. 14 Pattulos Road (Express Estate), Thousand Lights, Chennai- 600002

Notes forming part of the Financial Statements for the year ended, 31st March, 2025

(Amount in Rs.)

| 10 | Cash and Bank Balances | 31 March 2025 | 31 March 2024 |
|----------|--|--------------------|--------------------|
| A | Cash and cash equivalents | | |
| (a) | On current accounts | - | - |
| | Non FCRA Bank Accounts | | |
| | HDFC - CHENNAI, T.NAGAR BRANCH - 9772 | 19,21,335 | 52,17,057 |
| | IOB - CHENNAI, T.NAGAR BRANCH - 6304 | 12,415 | 74,525 |
| | IOB - CHENNAI, T.NAGAR BRANCH - 52987 (SKILLS) | 5,24,116 | 2,61,708 |
| | HDFC - CHENNAI, T.NAGAR BRANCH - 178944 (NIIFIL) | 1,131 | - |
| | FCRA Bank Accounts | | |
| | SBI - NEW DELHI, MAIN BRANCH - 4932 (PRIMARY) | 17,97,478 | 21,74,252 |
| | SBI - CHENNAI, ANNASALAI - 2160 (UTILISATION) | 16,76,327 | 91,545 |
| | IOB - CHENNAI, T.NAGAR BRANCH - 6312 (UTILISATION) | 18,02,832 | 28,29,191 |
| (b) | Cash on hand | 705 | 9,600 |
| | Total (I) | 77,36,340 | 1,06,57,877 |
| B | Other bank balances | | |
| (a) | Bank Deposits | | |
| (i) | Earmarked Bank Deposits | - | - |
| (ii) | Deposits with original maturity for more than 3 months but less than 12 months from reporting date | - | - |
| | FCRA DEPOSITS | 1,70,00,000 | 50,00,000 |
| | NON FCRA DEPOSITS | 1,40,18,005 | 1,20,00,000 |
| | Total other bank balances (II) | 3,10,18,005 | 1,70,00,000 |
| | Total Cash and bank balances (I+II) | 3,87,54,345 | 2,76,57,877 |

HELP THE BLIND FOUNDATION

No. 14 Pattulos Road (Express Estate), Thousand Lights, Chennai- 600002

Notes forming part of the Financial Statements for the year ended, 31st March, 2025

(Amount in Rs.)

| | | 31 March 2025 | 31 March 2024 |
|------------|---|-----------------|-----------------|
| 11 | Other current assets | | |
| | Employee Advance | 1,55,954 | 35,333 |
| | Advance to Vendor | 80,940 | |
| (a) | Interest accrued and due on deposits | | |
| | Fixed Deposit Interest Receivable - FCRA | 57,064 | 1,59,135 |
| | Fixed Deposit Interest Receivable - NON FCRA | 1,31,198 | 1,31,899 |
| | Saving Deposit Interest Receivable - FCRA | 464 | 1,851 |
| | Saving Deposit Interest Receivable - NON FCRA | 45,879 | 1,11,305 |
| | Total | 4,71,499 | 4,39,523 |
| | | | |

HELP THE BLIND FOUNDATION
No. 14 Pattulos Road (Express Estate), Thousand Lights, Chennai- 600002
Notes forming part of the Financial Statements for the year ended, 31st March, 2025

(Amount in Rs.)

| | | 31 March 2025 | | 31 March 2024 | |
|-----|---|---------------------|------------------|---------------------|------------------|
| | | Unrestricted funds | Restricted funds | Unrestricted funds | Restricted funds |
| 12 | Other income | | | | |
| (a) | Interest income | | | | |
| | Interest from Fixed Deposits | 39,22,478.75 | | 34,90,547.50 | |
| | Interest from Saving Bank | 2,80,483.00 | | 2,73,050.00 | |
| | Interest on IT Refund | 32,271.10 | | - | |
| (b) | Other non-operating income (Please specify) | - | | | |
| | Total other income | 42,35,232.85 | - | 37,63,597.50 | - |
| 13 | Employee benefits expense | | | | |
| | (Including contract labour) | | | | |
| (a) | Salaries, wages, bonus and other allowances | 30,45,697.00 | | 13,11,159.00 | |
| (b) | Contribution to provident and other funds | 2,40,211.00 | | 1,92,622.00 | |
| (c) | Gratuity expenses | 45,928.00 | | 16,817.00 | |
| (d) | Staff welfare expenses | 1,69,053.40 | 1,960 | 4,654.00 | |
| (e) | Staff Health Insurance | 1,53,400.00 | | | |
| | Total Employee benefits expense | 36,54,289.40 | 1,960 | 15,25,252.00 | - |

| HELP THE BLIND FOUNDATION | | | | | |
|---|--|--------------------|------------------|--------------------|------------------|
| No. 14 Pattulos Road (Express Estate), Thousand Lights, Chennai- 600002 | | | | | |
| Notes forming part of the Financial Statements for the year ended, 31st March, 2025 | | | | | |
| 14 | Other Expenses | | | | |
| | | 31 March 2025 | | 31 March 2024 | |
| | | Unrestricted funds | Restricted funds | Unrestricted funds | Restricted funds |
| (a) | Charitable Purpose - Project Expense | | | | |
| (i) | Awareness Program | 18,060.00 | | 3,89,475.00 | |
| (ii) | Scholarship Paid through Institutions | 51,06,271.00 | | 2,45,000.00 | |
| (iii) | Scholarship Paid to Students | 1,76,19,994.00 | 47,92,270.00 | 1,64,96,777.00 | 69,47,698.00 |
| (iv) | Competitive Coaching Expense | 15,400.00 | | | |
| (v) | Skill Development Project (EMET) | | | 3,000.00 | |
| | EMET - Awards, Photo, Event Expenses | 55,317.00 | 11,49,291.11 | 7,73,380.00 | 8,92,451.00 |
| | EMET - - CDT Program Expenses | | | - | 38,279.04 |
| | EMET - Laptop, SVG & Accessories Courier to Students | 1,05,703.00 | - | 1,28,474.40 | 19,888.00 |
| | EMET - Laptop, SVG & Accessory Purchases | 20,19,889.00 | 25,27,449.00 | 1,38,22,442.00 | 25,74,944.00 |
| | EMET - Short Term Training Expenses | 2,60,472.65 | 4,84,881.00 | 509.00 | 2,000.00 |
| | EMET - Student's medical expenses | - | 19,827.00 | - | - |
| | EMET Courier, Postage and Stationary | 1,07,064.80 | 27,167.00 | 47,348.00 | 66,041.00 |
| | EMET IT, Training Materials and others | 1,77,402.75 | 7,78,201.33 | 2,70,634.70 | 4,03,620.00 |
| | EMET Employee Compensation | 22,33,055.00 | 1,06,95,003.00 | 19,92,943.00 | 69,43,757.00 |
| | EMET Staff Training | 6,335.00 | 31,786.29 | 8,000.00 | 14,505.80 |
| | EMET Student's Boarding & Lodging | 19,719.00 | 40,137.00 | 1,03,430.00 | 2,000.00 |
| | EMET Telephone and Internet | 2,76,463.00 | 9,63,776.00 | 2,47,704.00 | 6,24,205.00 |
| | EMET Travel and Conveyance | 3,66,294.07 | 10,67,888.83 | 4,70,335.50 | 5,37,188.95 |
| (vi) | Special Recognition Sponsorship | 2,31,100.00 | | 3,47,675.00 | |
| (vii) | Support for Professional studies | 19,92,690.50 | 8,95,884.00 | - | |
| (viii) | Assistive Devices for Visually Impaired | 21,410.00 | | 1,47,550.00 | |
| (ix) | Computer & Accessories | 2,567.00 | 88,29,514.00 | 29,96,820.00 | |
| (x) | Infrastructure Expenses | 10,039.00 | 34,97,089.20 | 8,36,768.00 | |
| (xi) | Seminar | | | 1,180.00 | |
| (xii) | Smart Vison Glasses | | 46,68,000.00 | 5,21,520.00 | |
| (xiii) | Trainer Training | 5,61,000.00 | 10,000.00 | 4,99,985.00 | |
| Total (a) | | 3,12,06,246.77 | 4,04,78,164.76 | 4,03,50,950.60 | 1,90,66,577.79 |

HELP THE BLIND FOUNDATION

No. 14 Pattulos Road (Express Estate), Thousand Lights, Chennai- 600002

Notes forming part of the Financial Statements for the year ended, 31st March, 2025

| | | | | | |
|--------|---|--------------------|-------------|--------------|----------------|
| (b) | Other Administrative Expenses | | | | |
| (i) | Bank Charges | 33,025 | | 15,342.18 | - |
| (ii) | Administrative Expense | - | | 66,817.00 | - |
| (iii) | Electricity Charges | 38,512 | | 39,343.00 | - |
| (iv) | Office Maintenance | 4,66,258 | | 3,18,885.00 | - |
| (v) | Professional Fees | 2,43,210 | 2,25,045 | 6,86,995.00 | - |
| (vi) | Rent | 10,59,190 | | 7,54,800.00 | - |
| (vii) | Telephone | 27,660 | | 21,160.64 | - |
| (viii) | Annual Meet Expense | 9,26,277 | | 2,46,653.00 | - |
| (ix) | Audit Fees | 47,200 | | 59,000.00 | - |
| (x) | Awards & Incentives | 25,000 | | 2,950.00 | - |
| (xi) | Postage and Telegrams | 70,918 | 25,357 | 68,903.00 | - |
| (xii) | Employee Turnaround Expense | 25,162 | | | - |
| (xiii) | Meals & Entertainment | - | | 1,24,494.00 | - |
| (xiv) | Membership Fees | 78,000 | | 15,776.00 | - |
| (xv) | IT and Internet Expenses | 3,64,073 | 12,723 | 3,53,890.34 | - |
| (xvi) | Printing and Stationery | 1,44,292 | 38,095 | 44,076.00 | - |
| (xvii) | Repairs & Maintenance | - | | 5,997.00 | - |
| (xix) | Travel Expense | 4,33,924 | 3,50,701 | 2,86,529.45 | 34,184 |
| (xx) | Document Registration and Insurance Charges | 52,072 | | | - |
| | Total (b) | 40,34,772 | 6,51,921 | 31,11,581.61 | 34,184 |
| | | | | | |
| | Total | Total (a+b) | 3,52,41,019 | 4,11,30,086 | 4,34,62,532.21 |
| | | | | | 1,91,00,762 |
| | | | | | |