



SEKHAR & SURESH

CHARTERED ACCOUNTANTS

PARTNERS

C. SURESH, B.Com., F.C.A.

Mrs. MADHU SURESH, B.Com., (Hons) F.C.A.

S. VIGNESH, B.Com., F.C.A.

S. VINEETH, B.Com., F.C.A.

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INDEPENDENT AUDITORS' REPORT

To
The Board of Trustees,
M/s. VOICE 4 GIRLS.
Hyderabad

We have audited the attached Balance Sheet of M/s Voice 4 Girls as at 31st March 2026. These Financial Statements are the responsibility of the management. Our responsibility is to express an opinion on these Financial Statements based on our audit.

We conducted our audit in accordance with Auditing Standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit.

In our opinion, proper Books of Account as required by law have been kept by the management so far as appears from our examination of those books.



The Balance Sheet dealt with by this report are in agreement with the Books of Account.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts read with Schedule and notes thereon give a true and fair view:

(i) In the case of the Balance Sheet, the State of Affairs of the Trust as at 31st March 2026;

(ii) In the case of Income and Expenditure account, the excess of Income over Expenditure of the Trust for the year ended 31st March 2026.

For M/s. SEKHAR & SURESH
Chartered Accountants
Firm Registration No: 006155S



C. SURESH
(Partner)
Membership No: 029709
UDIN:26029709NWMGIC3447



Date: 16.09.2026
Place: Hyderabad

VOICE 4 GIRLS

Flat No. 6B, Divya Sai Shakti Apartments, Dwarakapuri, Punjagutta, Hyderabad, Telangana-500082

Balance Sheet as on March 31, 2026

(All Amounts are in Indian Rupees unless otherwise stated)

Particulars	Notes	As at March 31, 2026	As at March 31, 2025
Liabilities			
Capital Account			
Corpus Fund	1	20,73,306	20,73,306
General Fund	2	5,27,74,763	5,03,98,918
		5,48,48,069	5,24,72,224
Long Term Liabilities	3	10,43,022	14,26,222
Current Liabilities	4	3,95,464	10,68,943
		14,38,486	24,95,165
Total		5,62,86,555	5,49,67,389
Assets			
Non Current Assets			
Fixed Assets	5	47,90,590	53,04,125
Advance for Property		1,56,81,120	1,56,81,120
		2,04,71,710	2,09,85,245
Current Assets			
Cash and Cash Equivalents	6	3,43,53,970	3,22,88,108
Loans & Advances	7	6,94,410	8,59,663
Other Current Assets	8	7,66,465	8,34,373
		3,58,14,845	3,39,82,144
Total		5,62,86,555	5,49,67,389

As per our Report of even date

For M/s SEKHAR and SURESH

Chartered Accountants

Firm Reg No. 006155S

CA C Suresh
(Partner)

Membership No: 029709

UDIN : 26029709NWMGIC3447

Place: Hyderabad

Date: 16.09.2026

For and on behalf of VOICE 4 GIRLS

Trustee

Tapan Kumar Das

R.V. Jayapadma

Trustee

Jayapadma Vaidyanathan
Ramanathapuram

VOICE 4 GIRLS

Flat No. 6B, Divya Sai Shakti Apartments, Dwarakapuri, Punjagutta, Hyderabad, Telangana-500082

Income and Expenditure Account for the Year ended March 31, 2026

(All Amounts are in Indian Rupees unless otherwise stated)

Particulars	Notes	Year ended March 31, 2026	Year ended March 31, 2025
Income			
Grants and Donations received	9	4,42,66,438	4,17,31,142
Other Income	10	12,96,120	17,24,029
Total Income		4,55,62,558	4,34,55,171
Expenses			
Project expenses	11	3,38,20,295	3,09,62,294
Other Administrative expenses	12	84,92,277	80,06,906
Depreciation	5	8,71,236	10,11,740
Total expenditure		4,31,83,808	3,99,80,941
Surplus/Deficit (before exceptional or extraordinary items)		23,78,750	34,74,231
Prior Period Adjustments		2,906	98,183
Surplus / (Deficit)		23,75,844	33,76,047

As per our report of even date

For M/s SEKHAR and SURESH

Chartered Accountants

Firm Reg No. 006155S

For and on behalf of VOICE 4 GIRLS



CA C Suresh

(Partner)

Membership No: 029709

UDIN:26029709NWMGIC3447

Place: Hyderabad

Date: 16.09.2026

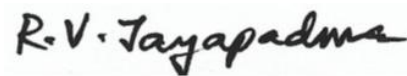


Trustee

Tapan Kumar Das







Trustee

Jayapadma Vaidyanathan

Ramanathapuram

VOICE 4 GIRLS

Flat No. 6B, Divya Sai Shakti Apartments, Dwarakapuri, Punjagutta, Hyderabad, Telangana-500082

Notes to Financial Statements for the Year ended March 31, 2026

(All Amounts are in Indian Rupees unless otherwise stated)

		Year ended March 31, 2026	Year ended March 31, 2025
1 Corpus Fund			
Opening Balance		20,73,306	20,73,306
Add: Current period		-	-
Closing Balance		20,73,306	20,73,306
2 General Fund			
Opening Balance		5,03,98,918	4,70,22,871
Add: Surplus carried from Income & Expenditure Account		23,75,844	33,76,047
Closing Balance		5,27,74,762	5,03,98,918
3 Long Term Liability			
Car Loan		10,43,022	14,26,222
		10,43,022	14,26,222
4 Current Liabilities			
Outstanding Payable	4A	1,64,901	5,54,933
Salaries Payable		41,050	3,42,242
Tax Deducted at Source, Provident Fund and Professional Tax Payable	4B	1,89,513	1,71,768
		3,95,464	10,68,943
6 Cash and Cash Equivalents			
Balances with Banks	6A	1,95,93,978	1,83,79,936
Fixed Deposits with Banks	6B	1,47,46,867	1,39,06,130
Cash in Hand		13,125	2,043
		3,43,53,970	3,22,88,108
7 Loans & Advances			
Advance to Vendors		97,438	1,84,736
Advance Rent		84,000	-
Advance to Staff		5,12,972	6,74,927
		6,94,410	8,59,663

R.V. Jayapadma



Tapan Kumar



8 Other Current Assets		Year ended March 31, 2026	Year ended March 31, 2025
TDS Receivable for FY 2021-22		49,520	1,27,955
TDS Receivable for FY 2023-24		1,21,403	1,21,403
TDS Receivable for FY 2024-25		1,04,474	1,04,474
TCS receivable for FY 2023-24		30,260	30,260
TDS Receivable for FY 2025-26		92,797	-
Interest Accrued on FD		1,38,012	1,37,281
Rental Deposit		2,30,000	3,13,000
		7,66,465	8,34,373
9 Grants and Donations received		Year ended March 31, 2026	Year ended March 31, 2025
Grants Received - FC	9A	1,87,45,139	1,81,09,258
Grants Received - LC	9B	2,51,58,330	2,20,90,487
Other Donations		3,62,969	15,31,396
		4,42,66,438	4,17,31,142
10 Other Income		Year ended March 31, 2026	Year ended March 31, 2025
Interest on Term Deposits with Banks		9,34,265	10,27,816
Interest on Savings Bank Accounts		3,17,910	6,71,809
Miscellaneous Income			11,493
Income Tax Refund		35,944	-
Interest on IT refund		8,000	12,911
		12,96,120	17,24,029
11 Project expenses		Year ended March 31, 2026	Year ended March 31, 2025
Monitoring and Evaluation		30,89,491	16,14,436
Material and supplies		64,26,260	70,15,340
Training Expenses		73,06,801	62,57,794
Travel Expenses		25,87,652	27,86,812
Program Personnel Salaries		1,42,61,267	1,32,87,913
Other Program Expenses		1,48,824	-
		3,38,20,295	3,09,62,294

R.V. Jayapadma



Teyan Karmar Des



12 Other administrative expenses		Year ended March 31, 2026	Year ended March 31, 2025
Admin staff Salaries		42,03,071	29,77,701
Professional Fees		9,09,661	14,73,187
Accounting Charges		2,64,871	4,95,600
Repairs & Maintenance	12A	3,02,447	5,00,247
Rent	12B	12,46,750	11,01,080
Administrative Costs		89,242	3,38,472
Staff Welfare		2,04,749	1,63,601
Communication Costs	12C	1,12,390	2,43,284
Interest on Vehicle Loan		1,15,112	1,48,613
Meetings and Conferences		31,789	1,16,717
Brokerage Fees		-	60,500
HRMS Services		29,404	-
Legal charges		3,16,000	-
Website Development Charges		1,21,252	-
<u>Auditors Remuneration</u>			
a. Audit Fees		90,668	57,200
b. Income Tax related services		-	40,000
b. Certification and Other Services		5,900	20,000
Electricity and Water		68,602	49,453
Vehicle Insurance & Maintenance		1,54,757	1,07,078
General Expenses		2,25,613	1,14,171
		84,92,278	80,06,904
Prior Period Adjustments		Year ended March 31, 2026	Year ended March 31, 2025
Advance to Hass Training Centre		-	5,000
Advance to Lakkappa Mulimane		-	31,800
Advance to Denis Rodrigues		87	-
Retained Earnings		-	8,580
Camp Honorarium Payable		725	83,969
Interest on FD		-	28,264
Monica Xerox		-	(472)
Excellent Xerox		(216)	-
Vendor payments (Lalasa)		2,400	-
TDS & PT payable		(90)	-
Reimbursement Payable		-	(58,958)
		2,906	98,183



Tapan Kumar Das



VOICE 4 GIRLS

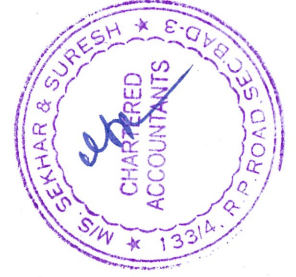
Flat No. 6B, Divya Sai Shakti Apartments, Dwarakapuri, Punjagutta, Hyderabad, Telangana-500082.

Notes to Financial Statements for the Year ended March 31, 2026

5. Fixed Assets

(Amounts in Rs.)											
Particulars	Gross Block					Depreciation/ Amortisation				Net Block	
	As at April 01, 2025	Additions Before Oct 1	Additions After Oct 1	Additions	Disposals/Del etions/Adjust ments	As at March 31, 2026	Rate of Deprecia tion	As at April 01, 2025	Depreciation for FY 2025-26 Mar 31, 2026	As at Mar 31, 2026	As at March 31, 2025
Tangible Assets											
Office Equipment	5,72,450	2,01,989		2,01,989		7,74,439	15%	2,19,505	83,240	3,02,745	3,52,945
Computer Equipment	9,92,901			-		9,92,901	40%	7,58,510	93,756	8,52,266	2,34,390
Furniture & Fixtures	6,36,988	55,712	1,00,000	1,55,712		7,92,700	10%	1,59,987	58,271	2,18,259	4,77,001
Vehicles	63,23,576			-		63,23,576	15%	20,83,787	6,35,968	27,19,755	42,39,789
	85,25,914	2,57,701	1,00,000	3,57,701	-	88,83,615		32,21,790	8,71,236	40,93,025	53,04,125

(Amounts in Rs.)



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R.V. Jayapadma

VOICE 4 GIRLS

Flat No. 6B, Divya Sai Shakti Apartments, Dwarakapuri, Punjagutta, Hyderabad, Telangana-500082

Sub Schedules**4A. Outstanding Payables**

(Amount in Rs.)

Particulars	As at March 31, 2026	As at March 31, 2025
Provision for Audit Fee	99,000	99,000
Stationery & Printing	2,179	31,580
Photocopying charges	-	26,764
Professional Fee	-	1,19,350
Camp salaries payable	800	73,968
Reimbursement Payable	16,752	72,714
Hall Rent	46,170	-
Other Payables	-	37,690
Contract Charges	-	18,177
Travel	-	8,358
CREDIT CARD CHARGES	-	67,333
Total	1,64,901	5,54,933

4B. Tax Deducted at Source, Provident Fund and Professional Tax Payable

(Amount in Rs.)

Particulars	As at March 31, 2026	As at March 31, 2025
TDS - Salaries	13,242	84,685
TDS - Brokerage	-	11,100
TDS - Rent	10,875	19,150
TDS - Contract	2,810	4,157
TDS - Professional	63,086	48,815
Employer PF	49,140	-
Employee PF	45,360	-
Professional Tax	5,000	3,860
Total	1,89,513	1,71,768

R.V. Jayapadma



Tajen Kumar Des



6A. Balances with Banks		
(Amount in Rs.)		
Particulars	As at March 31, 2026	As at March 31, 2025
HDFC-4775	83,01,076	52,62,317
Standard Chartered 2466	5,94,308	-
SBI 1838	47,71,256	39,47,860
HDFC SB 5867	3,423	28,04,814
Axis Bank 1097	22,35,374	-
HDFC SB 50100411580483	63,578	61,972
YESB 1432	16,99,814	62,73,233
Axis Bank 0382	19,15,659	-
000683600003882 Expense Card	9,490	29,740
Total	1,95,93,978	1,83,79,936
6B. Fixed Deposits with Banks		
(Amount in Rs.)		
Particulars	As at March 31, 2026	As at March 31, 2025
Fixed Deposits with bank - other than Corpus		
FD 000640400111004	3,28,836	3,10,789
Fixed Deposit FD YESB 1962	23,41,180	21,98,235
Fixed Deposit FD YESB 4772	29,18,511	27,23,983
Fixed Deposit FD HDFC 1	33,76,750	31,82,886
Fixed Deposit FD HDFC 2	33,76,576	31,82,721
FDs - Corpus Fund		
FD HDFC 5716 - 2	24,05,014	23,07,516
Total	1,47,46,867	1,39,06,130
9A. Grants Received - FC		
(Amount in Rs.)		
Particulars	As at March 31, 2026	As at March 31, 2025
UK Online Giving Foundation	6,32,865	43,777
Scottish Love In Action	52,70,894	87,91,837
Social Initiative	1,28,41,380	38,71,980
Myriad USA	-	42,59,632
Bonnie Zar	-	42,032
Aus Aid	-	11,00,000
Total	1,87,45,139	1,81,09,258

R.V. Jayapadma



Tapen Kumar Das



9B. Grants Received - LC			(Amount in Rs.)
Particulars	As at March 31, 2026	As at March 31, 2025	
TTWRIES	-	3,65,200	
Azim Premji APPI	82,65,000	77,60,000	
UWH	47,88,260	49,72,407	
Sahayadri	-	7,00,000	
Nike	20,00,000	57,30,180	
Government Grants	-	18,52,700	
PWC	18,94,770	5,50,000	
Tejas	82,10,300	-	
TSWREIS	-	1,60,000	
Total	2,51,58,330	2,20,90,487	
12A. Repairs & Maintenance			(Amount in Rs.)
Particulars	As at March 31, 2026	As at March 31, 2025	
Repairs & Maintenance	19,440	21,137	
Office Maintenance	1,75,007	3,94,110	
Building Maintenance	90,000	55,000	
Guest House Maintenance	18,000	30,000	
Total	3,02,447	5,00,247	
12B. Rent			(Amount in Rs.)
Particulars	As at March 31, 2026	As at March 31, 2025	
Office Rent	5,16,000	4,50,080	
Guest House Rent	1,98,000	4,02,000	
Bangalore Office Rent	4,72,750	1,90,000	
Store Room Rent	60,000	59,000	
Total	12,46,750	11,01,080	
12C. Communication Costs			(Amount in Rs.)
Particulars	As at March 31, 2026	As at March 31, 2025	
Communication Costs	21,257	1,49,549	
Postage & Courier	50,420	54,518	
Internet charges	40,714	39,218	
Total	1,12,390	2,43,284	

R.V. Jayapadma



Tapan Kumar Ray

