

Name : Azad Foundation
Address : 32, Nehru Apartment, Kalkaji
: New Delhi
PAN : AACTA2876J
D.O.Inc : 02-05-2008
Bank Name : State Bank of India
Bank Address : Kalkaji, New Delhi
IFSC Code : SBIN0001578
MICR Code : 110002059
Status : Charitable Trust
A.Y : 2025-26

For Form 10B

1. Income of foundation

FCRA

Grant received during FY 2024-25 - FCRA	2,48,52,505	2,48,52,505
Donation- FCRA	1,71,022	1,71,022
	A	2,50,23,527

Domestic

Grant received during FY 2024-25 - Local	8,76,21,837	8,76,21,837
Donation- Local	7,25,955	7,25,955
Donation in Kind	65,000	65,000
	B	8,84,12,792

Commitment fund contribution	8,63,400	
Conference /membership fees	-	
Bank Interest	23,71,331	
Other Income	2,98,439	35,33,170

Income available for application **11,69,69,489**

Less:- Application of Income

2. Domestic Grant Given to another Trust

a. Samman Social Development Society	20,00,000	20,00,000
Other Expenditure in P&L	12,02,57,714	
Expenditure during the year	12,22,57,714	
Add:- Capital Expenditure	1,65,300	
	12,24,23,014	
Less: Accumulation FY 2022-23 11(1) - Form 9A	(45,00,000)	
Less: Accumulation FY 2023-24 11(2) - Form 10	(4,09,57,432)	
	7,69,65,582	
Less:- Depreciation	(2,21,021)	
Less: Interest on TDS	(85,146)	
Less: Amount writeoff	(29,770)	
Add: Last year Liabilities paid during the year	-	7,66,29,645
		4,03,39,844

Less:

Donation and other receipts	44,30,147	
Less: Grant Given to another Trust	(20,00,000)	24,30,147
15% of above amount, which is maximum allowed as accumulation u/s 11(a) of IT Act	3,64,522	(3,64,522)
		3,99,75,322
Less: Accumulated u/s 11(1) explanation 1 - Form 9A		
Less: Accumulated u/s 11(2) - Form 10		3,99,75,322
Taxable Income		-

TDS		1,95,852
Tax Payable/ (Refund)		(1,95,852)

Meenu Vadera



Meenu

For Form Income Tax return		
1. Income of foundation		
FCRA		
Grant received during FY 2023-24 - FCRA	2,48,52,505	2,48,52,505
Donation- FCRA	1,71,022	1,71,022
	A	2,50,23,527
Domestic		
Grant received during FY 2023-24 - Local	8,76,21,837	8,76,21,837
Donation- Local	7,25,955	7,25,955
Donation in Kind	65,000	65,000
	B	8,84,12,792
Commitment fund contribution	8,63,400	
Conference /membership fees	-	
Bank Interest	23,71,331	
Other Income	2,98,439	35,33,170
		11,69,69,489
Less: 15% of donation to other organisations		(3,00,000)
Income available for application		11,66,69,489
Less:- Application of Income		
2. Domestic Grant Given to another Trust		
a. Samman Social Development Society	20,00,000	20,00,000
Expenditure allowed on donation to other organisations	17,00,000	
Other Expenditure in P&L	12,02,57,714	
Expenditure during the year	12,19,57,714	
Add:- Capital Expenditure	1,65,300	
	12,21,23,014	
Less: Accumulation FY 2022-23 11(1) - Form 9A	(45,00,000)	
Less: Accumulation FY 2022-23 11(2) - Form 10	(4,09,57,432)	
	7,66,65,582	
Less:- Depreciation	(2,21,021)	
Less: Interest on TDS	(85,146)	
Less: Amount writeoff	(29,770)	
Add: Last year Liabilities paid during the year	-	7,63,29,645
		4,03,39,844
Less:		
Donation and other receipts	44,30,147	
Less: Grant Given to another Trust	(20,00,000)	24,30,147
15% of above amount, which is maximum allowed as accumulation u/s 11(a) of IT Act	3,64,522	(3,64,522)
		3,99,75,322
Less: Accumulated u/s 11(1) explanation 1 - Form 9A		-
Less: Accumulated u/s 11(2) - Form 10		3,99,75,322
Taxable Income		-
TDS		1,95,852
Tax Payable/ (Refund)		(1,95,852)

Meenu Vadera



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Azad Foundation
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		2,75,10,701	2,42,89,073
(b)	Restricted Funds		3,02,15,061	3,87,24,913
			5,77,25,762	6,30,13,986
2	Non-current liabilities			
(a)	Long-term borrowings		-	-
(b)	Other long-term liabilities		-	-
(c)	Long-term provisions		-	-
3	Current liabilities			
(a)	Short-term borrowings		-	-
(b)	Payables		-	-
(c)	Other current liabilities		-	-
(d)	Short-term provisions		-	-
	Total		5,77,25,762	6,30,13,986
II	Application of Funds			
1	Non-current assets			
(a)	Property, Plant and Equipment and Intangible assets	4	12,52,452	13,08,173
(i)	Property, Plant and Equipment		-	-
(ii)	Intangible assets		-	-
(iii)	Capital work in progress		-	-
(iv)	Intangible asset under development		-	-
(b)	Non-current investments		-	-
(c)	Long Term Loans and Advances	5	7,09,913	5,14,060
(d)	Other non-current assets (specify nature)	6	8,42,731	8,17,689
			28,05,096	26,39,922
2	Current assets			
(a)	Current investments		-	-
(b)	Inventories		-	-
(c)	Receivables		-	-
(d)	Cash and bank balances	7	5,33,76,202	5,78,20,236
(e)	Short Term Loans and Advances	5	9,30,663	13,06,643
(f)	Other current assets	8	6,13,801	12,47,185
			5,49,20,666	6,03,74,064
	Total		5,77,25,762	6,30,13,986
	Brief about the Entity	1		
	Summary of significant accounting policies	2		
	The accompanying notes are an integral part of the financial statements			

As per our report of even date

For A.K NAIR & CO.,
Chartered Accountants
FRN No.011075N

Ashish Aggarwal
(Partner)
M.No. 514308

Place : New Delhi

Date : 26/09/2025

UDIN : 25514308BM12R5Z1104



For Azad Foundation

Meenu Vadera

Meenu Vadera
Secretary



Rohit Bhasin

Rohit Bhasin
Treasurer

Azad Foundation
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
I Income							
(a) Donations and Grants	9	9,61,977	11,24,74,342	11,34,36,319	33,60,325	12,77,50,643	13,11,10,968
(b) Fees from Rendering of Services		-	-	-	-	-	-
(c) Sale of Goods		-	-	-	-	-	-
II Other Income	10	29,54,921	5,78,249	35,33,170	35,20,837	-	35,20,837
III Total Income (I+II)		39,16,898	11,30,52,591	11,69,69,489	68,81,162	12,77,50,643	13,46,31,805
IV Expenses:							
(a) Material consumed/distributed		-	-	-	-	-	-
(b) Grant/contributions paid		-	20,00,000	20,00,000	-	16,40,000	16,40,000
(c) Employee benefits expense		-	-	-	-	-	-
(d) Depreciation and amortization expense	11	2,21,021	-	2,21,021	2,30,854	-	2,30,854
(e) Finance costs		-	-	-	-	-	-
(f) Other expenses	12	4,71,987	-	4,71,987	42,77,587	-	42,77,587
(g) Charitable expenses		2,263	11,95,62,443	11,95,64,706	3,669	10,41,14,280	10,41,17,949
Total expenses		6,95,271	12,15,62,443	12,22,57,714	45,12,110	10,57,54,280	11,02,66,389
V Excess of Income over Expenditure for the year before exceptional and extraordinary items (III- IV)		32,21,627	-85,09,852	-52,88,225	23,69,052	2,19,96,363	2,43,65,415
VI Exceptional items (specify nature & provide note/delete if none)							
VII Excess of Income over Expenditure for the year before extraordinary items (V-VI)		32,21,627	-85,09,852	-52,88,225	23,69,052	2,19,96,363	2,43,65,415
VIII Extraordinary Items (specify nature & provide note/delete if none)							
IX Excess of Income over Expenditure for the year (VII-VIII)		32,21,627	-85,09,852	-52,88,225	23,69,052	2,19,96,363	2,43,65,415
Appropriations Transfer to funds, e.g., Building fund							
Transfer from funds							
Balance transferred to General Fund							
The accompanying notes are an integral part of the financial statements							

As per our report of even date

For A.K. NAIR & CO.
Chartered Accountants
FRN No. 011075N

Ashish Aggarwal
(Partner)
M.No. 514308

Place : New Delhi

Date : 26/09/2025

UDIN : 2551H308BMKBJZ1104



Meenu Vadera
Meenu Vadera
Secretary

For Azad Foundation



Rohit Bhasin
Rohit Bhasin
Treasurer