

**ENGINEERS WITHOUT BORDERS, HYDERABAD**  
**INCOME AND EXPENDITURE FOR THE YEAR ENDED ON 31ST MARCH 2025**

PARTICULARS	NOTE NO.	For the current	For the previous
		reporting period 31.3.2025	reporting period 31.3.2024
I. INCOME	9	2629135.00	2673491.08
II. Other income	10	570688.00	423171.00
III. <b>Total Income (I+II)</b>		<u>3199823.00</u>	<u>3096662.08</u>
IV. Expenses			
(a) Cost of material consumed		-	-
(b) Purchase of stock-in-trade		-	-
(c) Changes in inventories of finished goods		-	-
(d) Work-in-progress & Stock-in-trade		-	-
(e) Employee benefit expenses	11	318000.00	318000.00
(f) Depreciation and amortization exp	12	5999.00	2400.00
(g) Finance cost		-	-
(h) Other expenses	13	1707112.00	2822882.00
<b>Total expenses</b>		<u>2031111.00</u>	<u>3143282.00</u>
V Surplus before exceptional & extraordinary items, and tax		1168712.00	-46619.92
VI Less: Exceptional items		-	-
VII Surplus before extraordinary items, and tax		1168712.00	-46619.92
VIII Less: Extraordinary items			
IX Surplus before tax (VII-VIII)		1168712.00	-46619.92
X <b>TAX EXPENSE:</b>			
(i) Current tax			
(ii) Deferred tax			
XII <b>Surplus/Deficit (IX - X)</b>		1168712.00	-46619.92



For A.R. MURTHY & CO.,  
Chartered Accountants,

*A.R. Murthy*  
A. RAMACHANDRA MURTHY  
Proprietor.

M.No 028480

25/8/2025

For ENGINEERS WITHOUT BORDERS  
*A.R. Murthy*  
Authorised Signatory

ENGINEERS WITHOUT BORDERS, HYDERABAD

NOTES FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MARCH 2025

NOTE	Figures for the current reporting period (in Rs.) From 01.04.2024 To 31.03.2025	Figures for the previous reporting period (in Rs.) From 01.04.2023 To 31.03.2024
<b>9 INCOME</b>		
Donations received	2074785.00	2487990.08
Students and Professional Membership Fee Received	554350.00	185501.00
	2629135.00	2673491.08
<b>10 OTHER INCOME</b>		
Interest received on Fixed Deposits	497452.00	342268.00
Interest received on Savings Bank account	73236.00	80903.00
	570688.00	423171.00
<b>11 DEPRECIATION AND AMORTIZATION EXPENSES</b>		
Depreciation	5999.00	2400.00
	5999.00	2400.00
<b>12 EMPLOYEES BENEFIT EXPENSES</b>		
Salaries	318000.00	318000.00
	318000.00	318000.00
<b>13 ADMINISTRATIVE EXPENSES AND OTHER EXPENSES</b>		
Office Maintenance	12500.00	2250.00
Postage and Courier	1249.00	1065.00
Printing and Stationery	1296.00	4184.00
Conveyance	18743.00	13748.00
Computer Maintenance		6150.00
Filing charges paid to Ministry of Home Affairs	13000.00	
Food expense	2105.00	
Repairs and Maintenance	3200.00	
<b>POVERTY ALLEVIATION THROUGH RURAL DEVELOPMENT AND ESTABLISHING E LEARNING CENTRES</b>		
Accounting charges	44500.00	
EWB Mumbai projects	1367426.00	
Mail storage charges	1149.00	
Inauguration of Solar Plant at KGNMT expenses	23790.00	
Fee paid to Chartered Accountant Fee	54500.00	
Membership Fee refunded	7420.00	8190.00
Mobile recharge	3164.00	2161.00
Printing of ID Cards	15660.00	16870.00
Telephone	6101.00	7227.00
Travel expenses of Board Members	2390.00	16472.00
Website development expenses	3064.00	8850.00
Meeting Expenses Mumbai Professional Chapter - AGM	6629.00	34794.00
World Environment Day - Mumbai	25224.00	
Internet charges - EWB Mumbai E Learning Centre Project	4323.00	
International coaster cleanup-mumbai	11729.00	
International Education Celebrations	13550.00	
Distribution of Blankets	64400.00	
All India Chapter Meeting Expenses		214360.00
Establishment of E learning Mumbai Chapter		2200797.00
Establishment of E learning Hyderabad Chapter		100528.00
Installation and designing Solar Project at Hyderabad		179190.00
Misc Expenses		2464.00
Subscriptions		1784.00
Board Meeting expenses		1798.00
	1707112.00	2822882.00



For ENGINEERS WITHOUT BORDERS

*[Signature]*  
Authorised Signatory