



SRI SAI SARALA  
FOUNDATION

2025

# ANNUAL REPORT

Run with faith, jump with joy



Prasident  
Prabhati Nalini Barik

Managing Director  
Jnanaranjan Barik

# 2025

# SRI SAI SARALA FOUNDATION ABOUT US

## About Us

Welcome to Sri Sai Sarala Foundation, a non-profit organization dedicated to empowering communities and enhancing lives around the world. We envision a world where everyone has the chance to thrive, regardless of their background, circumstances, or identity.

At Sri Sai Sarala Foundation, we believe that sports have the power to transform lives and communities. Our mission is to harness this power to drive positive social change, promote healthy lifestyles, and foster inclusive communities.



# SRI SAI SARALA FOUNDATION ABOUT US

## About Us

We reach young talents through schools, child care institutes, orphanages to enlighten them with sports skills. Those students who are orphan or underprivileged but talented in athletics, we find them and provide them coaching. Thus we are trying to build a community of athletes in order to represent our country in Olympic. Our mission is rooted in the belief that every individual deserves access to basic human rights, social justice, and opportunities for growth.



## Vision

**Our vision is to create a world where everyone has access to sports, education, and social opportunities, regardless of their background or circumstances. We strive to build a global community that values diversity, promotes equality, and celebrates the human spirit.**

# SRI SAI SARALA FOUNDATION ABOUT US



## Mission

Our mission is to empower communities through holistic initiatives in education, health, culture, and empowerment. We aim to create sustainable change by fostering knowledge, well-being, and societal cohesion.

we believe that sports have the power to transform lives and communities. Our mission is to harness this power to drive positive social change, promote healthy lifestyles, and foster inclusive communities.

## Objective

Our objective is to uplift lives through education, health, culture, and empowerment, creating a compassionate and empowered society for a brighter future.

## Our goal

Our objective is to uplift lives by promoting educations, environmental conservation, health awareness, cultural preservations and empowerment. We aspire to create lasting impact, contributing to a brighter future for generations to come.

# SRI SAI SARALA FOUNDATION

## OUR TEAM'S GRATITUDE

---



### **Prabhati Nalini Barik**

President, Discipline Committee Head

"Thank you for trusting us to make a difference. Your support is the driving force behind our mission."



### **Jnanaranjan Barik**

Managing Director

"We are grateful for your generosity, which has enabled us to create opportunities for the underprivileged. Together, we can achieve more."



### **Simran Subudhi**

Director

"Your kindness inspires us to strive for excellence. We are honored to have you as part of our journey."

# SRI SAI SARALA FOUNDATION OUR TEAM'S GRATITUDE

---



## **Chandrika Barik**

Director

"Thank you for believing in our vision. Your support has brought us closer to achieving our goals."



## **krishna shikari**

Advisor commit member

"Thank you for your guidance and support, which have been invaluable to our organization."



## **Manas Kumar Panda**

Senior manager

"We appreciate your generosity, which has enabled us to provide resources and opportunities to those in need."

# SRI SAI SARALA FOUNDATION

## OUR TEAM'S GRATITUDE

---



### **Bansidhara Sahoo**

Operation Head

"Thank you for your unwavering support, which has enabled us to execute our programs efficiently and effectively."



### **Dhaneswar Jena**

Senior Coach

"Your support has helped us nurture young talent and promote sports excellence. We are grateful for your trust in our coaching programs."



### **Hrushikesh Behera**

Senior Coach

"Your support has enabled us to promote sports development and excellence. We are grateful for your trust in our programs."

# SRI SAI SARALA FOUNDATION

## OUR TEAM'S GRATITUDE

---



**Subhadra Sahu**

Legal advisor BA LLB

"We are grateful for your expertise and advice, which have helped us navigate complex legal issues."



**Umesh Chandra Barik**

Coach

"Thank you for believing in our coaching programs. Your support has helped us nurture young talent."



**Gitanjali Pradhan**

Coach

"We appreciate your encouragement, which motivates us to strive for excellence in our coaching programs."

# SRI SAI SARALA FOUNDATION

## OUR TEAM'S GRATITUDE

---



**Sashadhar ojha**

Sports Analysis Head

"Your encouragement motivates us to push boundaries and achieve greatness. We are grateful for your trust in our sports programs."



**Dipak kumar sahu**

Financial Advisor

"We appreciate your partnership in our mission to empower communities. Together, we can create a brighter future."



**Harihara Barik**

Senior Coach

"Thank you for being part of our journey. Your support means the world to us."

# SRI SAI SARALA FOUNDATION

## EKLAVYA PROJECT: EMPOWERING YOUNG ATHLETES

---

At Sri Sai Sarala Foundation, we are proud to introduce the Eklavya Project, a pioneering initiative that aims to identify and nurture young sporting talent from various child care institutes across Odisha. In collaboration with the Odisha government, we provide comprehensive training and support to empower these young athletes to reach their full potential.

### Objectives

- 1. Promote Sports Development:** It is our primary aim to step into the Olympics in different sports categories.
- 2. Identify and Nurture Talent:** We recognize young athletes going to different Child Care Institutes (CCIs) who are keen to athleticism.
- 3. Empower Underprivileged Children:** We provide opportunities to those children from disadvantaged backgrounds, and orphans, to develop their sporting skills and build a better athlete.

### Project Components

- 1. Talent Identification:** We partner with child care institutes to identify young athletes with potential.
- 2. Specialized Training:** We provide expert coaching and training in various sports disciplines such as Tae-kwan-do, javelin throw, karate, shotput, martial arts, running, long jump, high jump, football, kabaddi.
- 3. Infrastructure Support:** We ensure access to quality sports infrastructure, including equipment and facilities.
- 4. Mentorship and Guidance:** We pair young athletes with experienced mentors and coaches for guidance and support.

# SRI SAI SARALA FOUNDATION

## EKLAVYA PROJECT: EMPOWERING YOUNG ATHLETES



## Impact

- 1. Developing Sporting Talent:** Eklavya Project has already shown promising results. Such as 1 football championship, 1 gold, 1 silver and 2 bronze medals in martial arts.
- 2. Building Confidence and Self-Esteem:** The project has helped participants develop greater confidence, self-esteem, and a growth mindset.
- 3. Fostering Community Engagement:** Eklavya Project has brought together child care institutes, local communities, and government promoting a sense of collective responsibility and ownership.

## Future Plans

- 1. Expansion and Scaling:** To scale up the project to reach more child care institutes and young athletes across Odisha. Still we have managed to approach 9 different CCIs.
- 2. Diversification of Sports Disciplines:** Introduce training programs in additional sports disciplines to cater to diverse interests and talents.
- 3. Enhanced Infrastructure and Resources:** Continuously upgrade sports infrastructure and resources to ensure participants receive world-class training and support.

# SRI SAI SARALA FOUNDATION

## EKLAVYA PROJECT: EMPOWERING YOUNG ATHLETES

### Partnerships and Collaborations

- 1. Odisha Government:** Our proposal to launch this project has been approved by the Odisha government to ensure the project aligns with state-level sports development initiatives.
- 2. Child Care Institutes:** We have partnered with 9 child care institutes to identify and support young athletes.
- 3. Sports Organizations and Federations:** Engage with sports organizations and federations to access expert coaching, training, and competition opportunities.

### Join Hands with Us

We invite you to be a part of the Eklavya Project's journey, empowering young athletes to achieve their dreams. Together, we can make a lasting impact on the lives of these talented young individuals.



# SRI SAI SARALA FOUNDATION OUR ACTIVITIES

## YOGA

We organize yoga sessions for stress relief and mental well-being in underserved communities.

Conducted workshops on yoga and meditation for children and adults.

Provided yoga training for physical and mental health.



## Martial Arts

It is our primary focus to engage youth in martial arts as sports, and thus to participate in Olympic in future. We provide self-defense training for women and children to empower them against violence. We conduct workshops on martial arts and self-defense techniques.

Thus to promote discipline and confidence building through martial arts.



# SRI SAI SARALA FOUNDATION OUR ACTIVITIES

## Self-Defense Training

We provide training for women and children to empower them against violence and abuse.

Conducted workshops on self-defense techniques and personal safety.

Promoted confidence building and assertiveness training.



## Encouraging Sports

We promote sports for development, organized tournaments, and provided sports equipment to underprivileged children.

Conducted training programs for coaches and sports enthusiasts.

Supported sports infrastructure development and community engagement.



# SRI SAI SARALA FOUNDATION OUR ACTIVITIES

## Women Empowerment

Conducted workshops, training programs, and provided support for women's economic empowerment and social upliftment.

Especially through our Eklavya Project we provide martial arts skills to women. And we also uplift those women who are prone to sports.



## Blood Donation Camp

We have organized blood donation camps to collect blood for hospitals and medical centers.

Conducted awareness programs on blood donation and its importance.

Provided support for blood recipients and their families.



# SRI SAI SARALA FOUNDATION OUR ACTIVITIES

## Skill development

Offered vocational training and skill development programs for youth employment and entrepreneurship.

Conducted workshops on life skills, communication, and leadership.

Supported entrepreneurship and small business development.



## Safe Drinking water

Installed water filtration systems in rural areas to provide access to clean drinking water.

Conducted water conservation workshops and awareness programs.

Provided water testing kits and training for community members.

## Nature programme

Conducted environmental education workshops and nature walks to promote conservation and sustainability.

Organized tree planting drives and community gardening initiatives.

Promoted eco-friendly practices and sustainable living.

# SRI SAI SARALA FOUNDATION OUR ACTIVITIES

## Health Awareness

Conducted health camps, workshops, and awareness programs on various health issues and diseases.

Provided health check-ups and medical support.

Promoted healthy lifestyles and wellness practices.



## Heritage Art And Culture

Organized cultural events, art exhibitions, and workshops to promote diversity and inclusion.

Conducted training programs for artists and artisans.

Supported cultural heritage preservation and community engagement.

# SRI SAI SARALA FOUNDATION OUR EVENTS

## National Sports Day

Celebrating National Sports Day (29th August) commemorating the birth anniversary of the legendary hockey player, Major Dhyan Chand. This day is a tribute to his unparalleled contributions to Indian sports and a celebration of the power of sports to unite, inspire, and transform lives. As we honor the achievements of our sporting heroes, we also reaffirm our commitment to promoting sports as a way of life, fostering a culture of fitness, discipline, and teamwork, and nurturing the next generation of champions.



## Independence Day

Celebrating Independence Day (15th August) with a patriotic fervor! Our NGO organized a flag-hoisting ceremony, followed by a cultural program and a blood donation camp. We also distributed sweets and stationery to underprivileged children. Additionally, we conducted a workshop on patriotism and nation-building, and organized a quiz competition on Indian history and freedom struggle.

# SRI SAI SARALA FOUNDATION OUR EVENTS

## Republic Day

Our NGO celebrated Republic Day (26th January) with a parade, flag-hoisting, and a cultural program. We also organized a workshop on constitutional rights and duties, and distributed books and stationery to underprivileged children. Furthermore, we conducted a debate competition on Indian Constitution and a painting competition on national symbols.



## Ambedkar Jayanti Day

We celebrated Ambedkar Jayanti (14th April) by organizing a seminar on social justice and equality. Our NGO also distributed books and educational materials to underprivileged students, and conducted a blood donation camp. Moreover, we organized a workshop on Dr. Ambedkar's life and legacy, and a quiz competition on Indian Constitution and social justice.

# SRI SAI SARALA FOUNDATION OUR EVENTS

## World Environment Day

On World Environment Day (5th June), our NGO organized a tree plantation drive, a cleanliness campaign, and a workshop on sustainable living. We also distributed saplings and eco-friendly products to the community. Additionally, we conducted a nature walk and a bird-watching tour, and organized a poster-making competition on environmental conservation.



## Holi

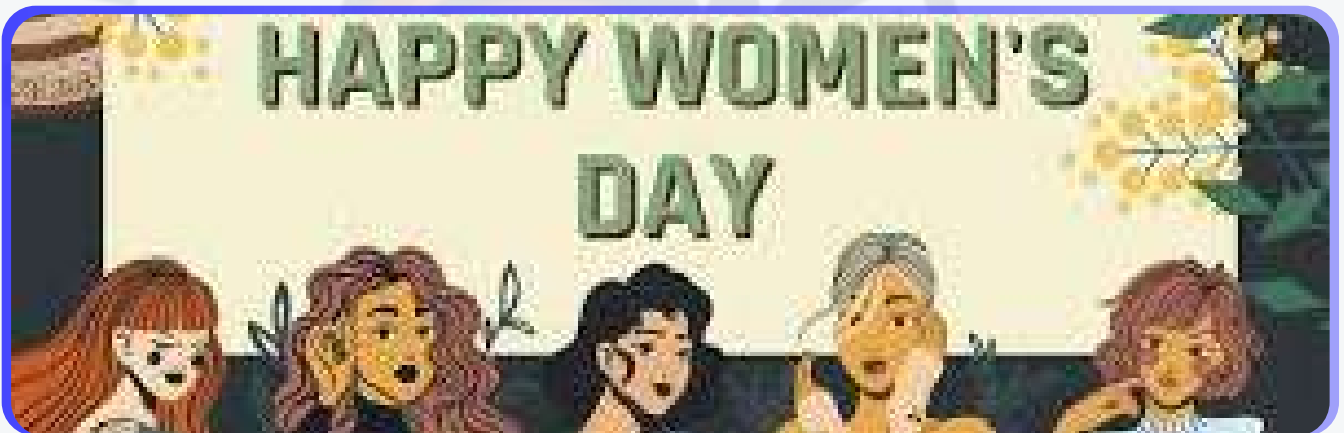
Our NGO celebrated Holi with underprivileged children, distributing colors, sweets, and stationery. We also organized a cultural program and a health camp, promoting joy and well-being. Furthermore, we conducted a workshop on the importance of Holi and its cultural significance, and organized a photography competition on Holi celebrations.



# SRI SAI SARALA FOUNDATION OUR EVENTS

## Children's Day

We celebrated Children's Day (14th November) with a fun-filled program, including games, puzzles, and a magic show. Our NGO also distributed toys, books, and stationery to underprivileged children, and conducted a health camp. Additionally, we organized a workshop on child rights and a drawing competition on children's themes.



## International Women's Day

We celebrated International Women's Day (8th March) with a seminar on women's empowerment, followed by a cultural program and a distribution of sewing machines and training to underprivileged women.

# SRI SAI SARALA FOUNDATION OUR EVENTS



## Ratha yatra (Cultural Program)

We celebrated Ratha Yatra with a cultural program, a procession, and a distribution of prasad and stationery to underprivileged children. Every year it is celebrated along with local people as well.



## Other cultural events

Besides above mentioned events we also celebrate Durga Puja, Kali Puja as festivals. We also celebrate other cultural festivals that are celebrated through generations in India.





# SRI SAI SARALA FOUNDATION

SRI SAI SARALA FOUNDATION BALANCE SHEET AS AT 31ST MARCH, 2025 KHATA No.172/195, PLOT No.168,BANPUR, KHORDHA, ODISHA,752031				
			Amount in Rs.(‘00)	
	Particulars	Note No.	As at 31.03.2025	As at 31.03.2024
<b>A</b>	<b>EQUITY AND LIABILITIES</b>			
<b>1</b>	<b>Shareholders Funds</b>			
	(a) Share Capital	2.1	-	-
	(b) Reserves and Surplus	2.2	761.74	268.07
	(c) Money received against Share Warrants		-	-
<b>2</b>	<b>Share Application Money pending allotment</b>		-	-
<b>3</b>	<b>Non-Current Liabilities</b>			
	(a) Long Term Borrowings	2.3	-	-
	(b) Deferred tax liabilities (net)		-	96.63
	(c) Other Long Term Liabilities		-	-
	(d) Long-term provisions		-	-
<b>4</b>	<b>Current Liabilities</b>			
	(a) Short-Term Borrowings	2.4	-	-
	(b) Trade Payables	2.5	-	-
	(c) Other Current Liabilities	2.6	45,505.15	29,408.57
	(d) Short term provisions	2.7	1,022.53	-
	<b>TOTAL</b>		<b>47,289.42</b>	<b>29,773.27</b>
<b>B</b>	<b>ASSETS</b>			
<b>1</b>	<b>Non-Current Assets</b>			
	(a) Fixed Assets			
	(i) Tangible Assets	2.8	13,698.97	12,664.64
	(ii) Intangible Assets		-	-
	(iii) Capital Work-in-progress		-	-
	(iv) Intangible Assets under Development		-	-
	(v) Fixed Assets held for sale		-	-
	(b) Non-Current Investments		-	-
	(c) Deferred Tax Assets (Net)		752.45	-
	(d) Long Term Loans and Advances	2.12	-	-
	(e) Other non-current assets		-	-
<b>2</b>	<b>Current Assets:</b>			
	(a) Current Investments		-	-
	(b) Inventories	2.9	-	-
	(c) Trade Receivables	2.10	-	-
	(d) Cash and Cash Equivalents	2.11	32,838.01	17,108.63
	(e) Short-term Loans and Advances	2.13	-	-
	(f) Other Current Assets	2.14	-	-
	<b>TOTAL</b>		<b>47,289.42</b>	<b>29,773.27</b>
<b>SIGNIFICANT ACCOUNTING POLICY &amp; NOTES ON ACCOUNTS</b>				
As per our Report of Even date For For P.K. Mohanty & Co Chartered Accountants FRN:333028E			For & on behalf of the Board of Directors of SRI SAI SARALA FOUNDATION	
CA Pankaj Kumar Mohanty Partner ICAI M.No:237159 UDIN:25237159BMITLS9793 Place: Bhubaneswar Date:07/09/2025			JNANARANJAN BARIK Managing Director DIN:-10140142 Place: Bhadrak Date: 07/09/2025	CHANDRIKA BARIK Director DIN:-10140141 Place: Balugaon Date:07/09/2025

# SRI SAI SARALA FOUNDATION

SRI SAI SARALA FOUNDATION				
STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED MARCH 31, 2025				
KHATA No.172/195, PLOT No.168,BANPUR, KHORDHA, ODISHA,752031				
			Amount in Rs.( <sup>00</sup> )	
	PARTICULARS	Note No.	For the Year Ending 31.03.2025	For the Year Ending 31.03.2024
<b>A</b>	<b>CONTINUING OPERATIONS</b>			
1	Receipts	2.15	1,90,609.85	81,570.02
2	Other Income	2.16	-	-
3	Total Revenue (1+2)		<b>1,90,609.85</b>	<b>81,570.02</b>
4	<b>Expenses</b>			
	(a) Employee benefits expenses	2.18	6,102.50	9,500.00
	(b) Finance Costs	2.19	236.00	189.31
	(c) Depreciation and amortisation expense	2.8	4,785.67	275.36
	(d) Other Expenses	2.20	1,78,818.55	71,240.65
	<b>Total expenses</b>		<b>1,89,942.72</b>	<b>81,205.32</b>
5	Surplus / (Deficit) for the year		667.13	364.70
6	<b>Tax Expenses</b>			
	Current Tax		1,022.53	-
	Deferred Tax		(849.08)	96.63
	<b>Total Tax Expenses</b>		<b>173.45</b>	<b>96.63</b>
7	Surplus / (Deficit) for the year		<b>493.67</b>	<b>268.07</b>
<b>SIGNIFICANT ACCOUNTING POLICY &amp; NOTES TO ACCOUNTS</b>				
As per our Report of Even date For For P.K. Mohanty & Co Chartered Accountants FRN-332084E			For & on behalf of the Board of Directors of SRI SAI SARALA FOUNDATION	
CA Pankaj Kumar Mohanty Partner ICAI M.No:237159 UDIN:25237159BMITLS9793 Date:07/09/2025 Place: Bhubaneswar			JNANARANJAN BARIK Managing Director DIN:-10140142 Place: Bhadrak Date: 07/09/2025	CHANDRIKA BARIK Director DIN:-10140141 Place: Balugaon Date:07/09/2025

# SRI SAI SARALA FOUNDATION

SRI SAI SARALA FOUNDATION			
Cash Flow Statement for the year ended 31 March 2025			
		Amount in Rs.(00)	
	Note	Year ended 31 March 2025	Year ended 31 March 2024
<b>A.</b>	<b>Cash flow from operating activities</b>		
	Profit before tax	667.13	364.70
	Adjustments for:		
	Depreciation and amortisation expense	4,765.67	275.56
	Net loss on disposal of property, plant and equipment	-	-
	Interest income	-	-
	Interest expense	-	-
	<b>Operating (loss)/profit before working capital changes</b>	<b>1,452.80</b>	<b>640.06</b>
	Changes in working capital:		
	Decrease / (Increase) in Inventory	-	-
	Decrease / (Increase) in Trade Receivable	-	-
	Decrease / (Increase) in Loans and Advances	-	-
	Decrease / (Increase) in Other Assets	-	-
	Increase / (Decrease) in Trade Payables	-	-
	Increase / (Decrease) in Provisions	-	-
	Increase / (Decrease) in Other Liabilities	16,166.56	29,688.57
	<b>Cash (used) / generated from operations</b>	<b>21,549.36</b>	<b>30,948.63</b>
	Taxes paid (net of refunds)	-	-
	<b>Net cash (used in) / from operating activities (A)</b>	<b>21,549.36</b>	<b>30,948.63</b>
<b>B.</b>	<b>Cash flow from investing activities</b>		
	Purchase of tangible and intangible assets	(5,820.00)	(12,948.00)
	Interest received	-	-
	<b>Net cash used in investing activities (B)</b>	<b>(5,820.00)</b>	<b>(12,948.00)</b>
<b>C.</b>	<b>Cash flow from financing activities</b>		
	Interest & Finance Cost	-	-
	Proceeds from issues of equity shares	-	-
	( Repayments ) / proceeds of long term borrowings	-	-
	( Repayments ) / proceeds of short term borrowings	1,022.53	-
	<b>Net cash from financing activities (C)</b>	<b>1,022.53</b>	<b>- .00</b>
	<b>Net increase/ (decrease) in cash and cash equivalents (A+B+C)</b>	<b>16,751.91</b>	<b>17,108.63</b>
	Cash and cash equivalents at the beginning of the year	-	-
	<b>Cash and cash equivalents at the end of the year</b>	<b>16,751.91</b>	<b>17,108.63</b>
	Cash and cash equivalents comprise of:		
	Cash on hand	-	-
	Balance with banks	12,656.01	17,108.63
	- in current accounts	-	-
	- deposits with original maturity of less than three months	-	-
	<b>Total</b>	<b>16,751.91</b>	<b>17,108.63</b>

Notes:

# SRI SAI SARALA FOUNDATION

**Notes:**

- The above cash flow statement has been prepared under the Indirect Method as set out in Accounting Standard-3 Cash Flow
- Figures in brackets indicate cash outflow.
- Previous year figures have been regrouped/ reclassified wherever necessary to conform to current year's classification.

The accompanying notes are an integral part of these financial statements.  
This is the Cash Flow Statement referred to in our report of even date.

For For P.K. Mohanty & Co  
Chartered Accountants  
Firm Registration No.: 0339028E

For and on behalf of the Board of Directors of  
**SRI SAI SARALA FOUNDATION**

CA Pankaj Kumar Mohanty  
JNANARANJAN BARIK  
CHANDRIKA BARIK

Partner  
Membership No.: 237109  
UIDIN:- 252371508/UNIT159793  
Place: Bhubaneswar  
Date: 07/09/2025

Managing Director  
DIN:- 01140142  
Place: Bhubrak  
Date: 07/09/2025

Director  
DIN:- 11140141  
Place: Balugaon  
Date: 07/09/2025

SRI SAI SARALA FOUNDATION  
KHATA No.172/195, PLOT No.168,BANPUR, KHORDHA, ODISHA,752031

**NOTE- 2.1 EQUITY SHARE CAPITAL**

SHARE CAPITAL	As at 31.03.2025		As at 31.03.2024	
	Number	Amount in Rs.('00)	Number	Amount in Rs.('00)
Authorised Capital	-	-	-	-
Issued ,Subscribed & paid up Capital	-	-	-	-
	-	-	-	-

The Company has only one class of shares referred to as equity shares having a par value of Rs 10/- . Each holder of equity shares is entitled to one vote per share. In the event of liquidation of the Company, the holders of equity shares will be entitled to receive any of the remaining assets of the company, after distribution of all preferential amounts. However, no such preferential amounts exist currently. The distribution will be in proportion to the number of equity shares held by the shareholders.

The reconciliation of the number of Equity shares outstanding and the amount of share capital as at March 31, 2024 and March 31, 2023 is set out below:

Particulars	As at 31.03.2025		As at 31.03.2024	
	Number	Amount in Rs.('00)	Number	Amount in Rs.('00)
Shares at the beginning of the year	-	-	-	-
Shares Issued during the year	-	-	-	-
Shares bought back during the year	-	-	-	-
<b>Shares at the end of the year</b>	-	-	-	-

Details of each Equity shareholder holding more than 5 percent shares in the company.

Name of the Shareholder	As at 31.03.2025		As at 31.03.2024	
	Number	% of Holding	Number	% of Holding
JNANARANJAN BARIK	-	-	-	0%
CHANDRIKA BARIK	-	-	-	0%
SIMRAN SUBUDHI	-	-	-	0%

# SRI SAI SARALA FOUNDATION

<b>NOTE- 2.2 RESERVE AND SURPLUS</b>		
Particulars	As at 31.03.2025	As at 31.03.2024
	Amount in Rs.('00)	Amount in Rs.('00)
Retained Earnings:-		
At the beginning of the year	268.07	-
Add: Profit for the Year	493.67	268.07
Less: Earlier year Tax		-
At the end of the year	761.74	268.07
<b>NOTE- 2.3 LONG TERM BORROWINGS</b>		
Particulars	As at 31.03.2025	As at 31.03.2024
	Amount in Rs.('00)	Amount in Rs.('00)
Secured loan:		
Term Loan:	-	-
Vehicle Loan	-	-
	-	-
<b>NOTE- 2.4 SHORT TERM BORROWINGS</b>		
Particulars	As at 31.03.2025	As at 31.03.2024
	Amount in Rs.('00)	Amount in Rs.('00)
Secured Loan:		
Bank Overdraft	-	-
Unsecured Loan:		
Loans From Directors & Others	-	-
	-	-
<b>NOTE-2.5 TRADE PAYABLES</b>		
Particulars	As at 31.03.2025	As at 31.03.2024
	Amount in Rs.('00)	Amount in Rs.('00)
(a) Trade Payables:		
(b) Sundry creditor	-	-
(c) Advance form Customer	-	-
(d) Advance from related party	-	-
	-	-
<b>NOTE- 2.6 OTHER CURRENT LIABILITIES</b>		
Particulars	As at 31.03.2025	As at 31.03.2024
	Amount in Rs.('00)	Amount in Rs.('00)
Other Payables		
Salary Payable	-	-
Audit fees Payble	-	-
Rent Payable	-	-
PT Payable	-	-
ESI Payable	-	-
PF payable	-	-
Other Payables:	45,505.15	29,408.57
	45,505.15	29,408.57
<b>NOTE-2.7 SHORT- TERM PROVISIONS</b>		
Particulars	As at 31.03.2025	As at 31.03.2024
	Amount in Rs.('00)	Amount in Rs.('00)
Provision- Others		
Provision for tax	1,022.53	-
	1,022.53	-

PLAY FOR NATION

# SRI SAI SARALA FOUNDATION

<b>NOTE- 2.9 INVENTORIES</b>		
Particulars	As at 31.03.2025	As at 31.03.2024
	Amount in Rs.(‘00)	Amount in Rs.(‘00)
(a) Raw Materials	-	-
(b) Work-in-progress	-	-
(c) Finished Goods	-	-
	-	-
<b>NOTE- 2.10 TRADE RECEIVABLE</b>		
Particulars	As at 31.03.2025	As at 31.03.2024
	Amount in Rs.(‘00)	Amount in Rs.(‘00)
Trade receivables outstanding for a period less than six months from the date they are due for payment	-	-
(a)Unsecured, considered good	-	-
(b)Unsecured, considered doubtful	-	-
Trade receivables outstanding for a period exceeding six months from the date they were due for payment	-	-
(a)Unsecured, considered good	-	-
(b)Unsecured, considered doubtful	-	-
	-	-
<b>NOTE- 2.11 CASH AND CASH EQUIVALENTS</b>		
Particulars	As at 31.03.2025	As at 31.03.2024
	Amount in Rs.(‘00)	Amount in Rs.(‘00)
(a) Cash in Hand	-	-
(b) Balance with Banks:	-	-
(i) In Current accounts	32,838.01	17,108.63
(ii) In deposit accounts	-	-
	32,838.01	17,108.63
<b>NOTE-2.12 LONG TERM LOANS AND ADVANCES</b>		
Particulars	As at 31.03.2025	As at 31.03.2024
	Amount in Rs.(‘00)	Amount in Rs.(‘00)
(a) Advances to Staff	-	-
(b) Security deposits	-	-
	-	-
<b>NOTE- 2.13 SHORT-TERM LOANS AND ADVANCES</b>		
Particulars	As at 31.03.2025	As at 31.03.2024
	Amount in Rs.(‘00)	Amount in Rs.(‘00)
(a) Loans and advances	-	-
(b) Balance with government authorities	-	-
Interest Receivable	-	-
GST Input Carryforward	-	-
Central Excise(Appeal)	-	-
GST Input Tax Refund	-	-
Advance Income Tax	-	-
TDS	-	-
	-	-
<b>NOTE- 2.14 OTHER CURRENT ASSETS</b>		
Particulars	As at 31.03.2025	As at 31.03.2024
	Amount in Rs.(‘00)	Amount in Rs.(‘00)
Other Current Assets	-	-
Rent Advance	-	-
	-	-

# SRI SAI SARALA FOUNDATION

## NOTE-2.15 REVENUE FROM OPERATION

Particulars	As at 31.03.2025	As at 31.03.2024
	Amount in Rs.('00)	Amount in Rs.('00)
(a) Donation Income	1,90,609.85	81,570.02
	<b>1,90,609.85</b>	<b>81,570.02</b>

## NOTE-2.16 OTHER INCOME

Particulars	As at 31.03.2025	As at 31.03.2024
	Amount in Rs.('00)	Amount in Rs.('00)
(a) Interest Income:		
Interest from banks on deposits:	-	-
Interest others	-	-
Interest from Security deposits	-	-
(b) Discount on purchase	-	-
(c) Exchange Variation	-	-
(c) Other non-operating income:	-	-
	-	-

## NOTE -2.18 EMPLOYEE BENEFITS EXPENSE

Particulars	As at 31.03.2025	As at 31.03.2024
	Amount in Rs.('00)	Amount in Rs.('00)
Salaries and wages	647.50	9,500.00
Salary to Director	5,455.00	-
Contribution to provident and other funds	-	-
Bonus to staff	-	-
Staff welfare expenses	-	-
	<b>6,102.50</b>	<b>9,500.00</b>

## NOTE -2.19 FINANCE COST

Particulars	As at 31.03.2025	As at 31.03.2024
	Amount in Rs.('00)	Amount in Rs.('00)
(a) Interest expense on:		
(i) Borrowings	-	-
(ii) Trade payables	-	-
(iii) Foreign Exchnage Loss	-	-
(iv) Others	-	-
(b) Bank Charges	236.00	189.31
	<b>236.00</b>	<b>189.31</b>

## NOTE -2.20 OTHER EXPENSES

Particulars	As at 31.03.2025	As at 31.03.2024
	Amount in Rs.('00)	Amount in Rs.('00)
Advertisement Expenses	50.00	650.00
Awareness Program Expenses	3,400.00	2,256.71
Blood Donation Camp Expenses	270.00	2,355.00
Board Meeting Expenses	-	6,200.00
Competition Expenses	-	2,460.00
Director Expenses	-	50.15
Dress & Branding Expenses	18,809.00	11,930.00
Food Expenses	14,524.64	23,371.79
Managers Payment	-	5,570.00
Medical Expenses	500.00	500.00
Office Maintenance Expenses	-	2,620.00
Printing & Stationeries Expenses	10.10	300.00
Sweeper Expenses	-	10.00

# SRI SAI SARALA FOUNDATION

Training Expenses	1,05,800.52	10,820.00
Travelling Expenses	20.00	1,385.00
Audit Fees	50.00	
Wear and Tear expenses		42.00
Child Care Expenses	970.00	
Event Expenses	17,200.00	
Fees Expenses	1,500.00	
Maintenance Expenses	2,672.00	
Festival Expenses	27.00	
Misc Expenses	2,980.00	
Renewal Expenses	33.04	
Renovation Expenses	3,900.00	
Seeting Fees Expenses	140.00	
Social work Expenses	960.00	
Sponsorship	150.00	
Team Meeting Expenses	2,950.00	
Donation Expenses	20.00	
Statutory Fees	287.25	
Website Designer Expenses	140.00	
Rent	1,455.00	720.00
	<b>1,78,818.55</b>	<b>71,240.65</b>



# SRI SAI SARALA FOUNDATION

Amount in Rs.('00)

Fixed Assets -SRI SAI SARALA FOUNDATION									
Particulars	Date of Purchase	Op Balance	Add	Deletion	Cl. Balance	No of Days used up to	Dep Rate	Dep'n	Cl. Bal.
		01.04.2024	Current Year	Current Year	31.03.2025	31-03-2025			
Sport Equipments		12,665	5,820.00	-	18,484.64	365	25.89%	4,785.67	13,698.97
		12,665	5,820.00	-	18,484.64			4,785.67	13,698.97

SRI SAI SARALA FOUNDATION  
KHATA No.172/195, PLOT No.168,BANPUR, KHORDHA, ODISHA,752031

**NOTE- 2.B Fixed Assets**

Amount in Rs.('00)

PARTICULARS	Gross Block				Depreciation and Amortisation				Net Block Value	
	As at 31.03.2024	Additions	Withdrawals and Adjustments	As at 31.03.2025	Rate of Depn	Depreciation upto 31.03.2024	Depreciation for the year	Upto 31.03.2025	As at 31.03.2025	As at 31.03.2024
<b>TANGIBLE ASSETS:</b>										
Sport Equipments	12,665	5,820.00	-	18,484.64	25.89%		4,785.67	4,785.67	13,698.97	12,665
<b>TOTAL</b>	<b>12,665</b>	<b>5,820.00</b>	<b>-</b>	<b>18,484.64</b>		<b>-</b>	<b>4,785.67</b>	<b>4,785.67</b>	<b>13,698.97</b>	<b>12,665</b>

### FIXED ASSET

Depreciation as per Income tax Act

Amount in Rs.('00)

Particulars	Rate	WDV as on 01.04.24	Addition (More than 180 days)	Addition (less than 180 days)	Deducti ons	Total	Depreciation for the year	WDV as on 31.03.25
Sport Equipments	10%	12,293.00		5,820.00	-	18,113.00	1,520.00	16,593.00
<b>TOTAL</b>		<b>12,293.00</b>	<b>-</b>	<b>5,820.00</b>	<b>-</b>	<b>18,113.00</b>	<b>1,520.00</b>	<b>16,593.00</b>

FY2024-25				
Particulars	For Book	For Tax	Difference	(DTA)/DTL @25%+4%EC
Income	667.13	3,932.80	3,265.67	-
Opening Balance of (DTA)/DTL	-	-	-	96.63
<b>Timing Differences</b>				
Depreciation	4,785.67	1,520.00	(3,265.67)	(849.08)
Closing balance of (DTA)/DTL	4,785.67	1,520.00	(3,265.67)	(752.45)

PLAY FOR NATION

# SRI SAI SARALA FOUNDATION FUTURE PLANS

---

## Short-Term Plans

### 1. Participate in Olympics:

1. Identify potential athletes for Olympic participation.
2. Collaborate with national sports federations for training and support.
3. Establish a dedicated Olympic preparation program.

### 2. Sports Encouragement:

1. Organize sports festivals and tournaments in local communities.
2. Develop partnerships with schools to integrate sports into their curriculum.
3. Launch a social media campaign to promote sports awareness.

### 3. Prepare Kids for Olympics:

1. Establish a talent identification program for children aged 8-14.
2. Develop a comprehensive training program for selected children.
3. Provide mentorship and guidance from experienced coaches and athletes.

### 4. Providing Trainings for Sports:

1. Partner with certified coaches to offer training sessions.
2. Develop a sports academy with state-of-the-art facilities.
3. Offer scholarships to talented athletes.

# SRI SAI SARALA FOUNDATION FUTURE PLANS

## Short-Term Plans



## 5. Financial Support to Sports Kids:

1. Establish a sponsorship program for talented young athletes.
2. Collaborate with corporate partners to provide financial support.
3. Create a crowdfunding platform to support individual athletes.

## 6. Camping on Sports:

1. Organize sports camps for children and youth.
2. Invite experienced coaches and athletes as guest trainers.
3. Focus on developing teamwork, discipline, and sportsmanship.

# SRI SAI SARALA FOUNDATION FUTURE PLANS

---

## Short-Term Plans

### 7. Martial Arts:

1. Introduce martial arts training programs (e.g., karate, taekwondo).
2. Partner with certified martial arts instructors.
3. Emphasize discipline, self-control, and self-defense techniques.

### 8. Yoga:

1. Develop yoga programs for children and adults.
2. Collaborate with certified yoga instructors.
3. Focus on promoting physical and mental well-being.



# SRI SAI SARALA FOUNDATION FUTURE PLANS

## Short-Term Plans



### 9. Health Care Camp:

1. Organize health care camps in rural and underserved areas.
2. Provide free medical check-ups, consultations, and medications.
3. Partner with healthcare professionals and organizations.

### 10. Safe Drinking Water & Old Age Home:

1. Collaborate with local authorities to provide safe drinking water facilities.
2. Establish an old age home with basic amenities and healthcare services.

PLAY FOR NATION

# SRI SAI SARALA FOUNDATION FUTURE PLANS

## Mid-Term Plans

- 1. Expand Sports Programs:** Introduce new sports disciplines and expand existing programs.
- 2. Establish Strategic Partnerships:** Collaborate with national and international sports organizations.
- 3. Develop Infrastructure:** Construct state-of-the-art sports facilities and training centers.
- 4. Increase Outreach:** Expand programs to more locations, targeting underprivileged communities.



# SRI SAI SARALA FOUNDATION FUTURE PLANS

## Long-Term Plans



- 1. Achieve International Recognition:** Establish the NGO as a leading international sports development organization.
- 2. Develop Sustainable Programs:** Ensure programs are self-sustaining and financially independent.
- 3. Foster a Culture of Excellence:** Promote a culture of excellence, discipline, and sportsmanship among athletes and staff.
- 4. Expand Impact:** Increase the NGO's impact by expanding programs, partnerships, and outreach.

# SRI SAI SARALA FOUNDATION A MESSAGE OF GRATITUDE



Dear esteemed donors, volunteers, and well-wishers,

As we celebrate the spirit of gratitude and kindness, Sri Sai Sarala Foundation takes a moment to express our deepest appreciation for your unwavering support.

Your generosity has enabled us to touch the lives of countless individuals, empowering them through sports, education, and social welfare initiatives. Your trust in our mission has fueled our passion to create a positive impact in the world.

# SRI SAI SARALA FOUNDATION A MESSAGE OF GRATITUDE

---

## We are grateful for:

- Your donations, which have helped us provide vital resources to those in need.
- Your time, which has enabled us to execute projects and programs that bring hope and joy to our beneficiaries.
- Your encouragement, which has motivated us to strive for excellence in our endeavors.

As we look to the future, we remain committed to our vision of creating a world where everyone has access to opportunities, resources, and support. We couldn't do it without you.

Thank you for being an integral part of the Sri Sai Sarala Foundation family. May your kindness and generosity inspire others to join us in our mission to make a difference.

Wishing you a joyous and blessed Thanksgiving!

PLAY FOR NATION



**SRI SAI SARALA  
FOUNDATION**

[www.sssf.in](http://www.sssf.in)



# Contact Us

## Services

### OUR SERVICES

- ▶ Promote Sports Development
- ▶ Empower Underprivileged Children
- ▶ SEO Blog Writting
- ▶ Skill development
- ▶ Health Awareness

Run with  
faith, jump  
with joy

[www.sssf.in](http://www.sssf.in)

Phone No  
Whatapp

**+91 8249615480**

Email: [srisaisaralafoundation@gmail.com](mailto:srisaisaralafoundation@gmail.com)

- ▶ *Promote Sports Development*
- ▶ *Promote Sports Development*
- ▶ *Promote Sports Development*



**SRI SAI SARALA  
FOUNDATION**

**Thank You**

[www.sssf.in](http://www.sssf.in)