

**Krishnayan Sewa International Stichting**

**Amsterdam, The Netherlands**

**Annual Report**

(For the year ended 31<sup>st</sup> March 2025)

Address : De entree 252, 1101EE Amsterdam  
Chamber of Commerce : Amsterdam  
File Number : 918 015 83

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**Balance Sheet as at 31<sup>st</sup> March 2025***(Before proposed result appropriation)*

	<u>Notes</u>	<u>31-Mar-25</u> EUR	<u>31-Mar-24</u> EUR
<b>ASSETS</b>			
<b>Current assets</b>			
Other receivables, including prepayments	4	6,570	-
Cash and cash equivalents	5	26,230	17,359
		<b>32,800</b>	<b>17,359</b>
<b>Short-term liabilities and accrued liabilities</b>			
	6	18,025	1,500
<b>Balance of current assets less short-term liabilities</b>			
		<b>14,775</b>	<b>15,859</b>
<b>Reserve funds</b>			
	7		
Other reserves		15,859	-
Result for the year		(1,084)	15,859
<b>Total Reserve funds</b>			
		<b>14,775</b>	<b>15,859</b>

## Income & Expenditure account for the year 01<sup>st</sup> April 2024 to 31<sup>st</sup> March 2025

	Notes	1 Apr 2024 to 31 Mar 2025 EUR	27 Oct 2023 to 31 Mar 2024 EUR
Revenue	8	335,599	18,349
Cost of sales		-	-
<b>Gross margin</b>		<b>335,599</b>	<b>18,349</b>
General and administrative expenses	9	(335,593)	(2,498)
<b>Total operating expenses</b>		<b>(335,593)</b>	<b>(2,498)</b>
Other interest income and similar income	10	(1,090)	8
<b>Result before tax for the period</b>		<b>(1,084)</b>	<b>15,859</b>
Taxation on result		-	-
<b>Result after tax for the period</b>		<b>(1,084)</b>	<b>15,859</b>

## **Notes to the Financial Statements**

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### **1. General notes**

#### ***General***

Krishnayan Sewa International Stichting (the "Stichting") is a not-for-profit organization, incorporated under the laws of the Netherlands on 27th October 2023, and has its statutory seat in Amsterdam and registered office at De entree 252, 1101EE Amsterdam, The Netherlands.

The principal business activity of the Stichting is centred on animal welfare, rescue, and the protection of animals, particularly cows, with the goal of fostering and improving the prosperity and well-being of society in general.

#### ***Financial year***

The financial year of the Stichting starts on 1<sup>st</sup> April and ends on 31<sup>st</sup> March of the immediate following year.

#### ***Functional currency***

The functional currency of the Stichting is the Euro.

#### ***Continuity***

This financial statement has been prepared on an ongoing basis.

#### ***Accounting policies***

The financial statements have been prepared in accordance with Title 9, Book 2 of the Netherlands Civil Code.

The Stichting qualifies as a small sized Stichting. Therefore, based on article 396 Book 2 of the Netherlands Civil Code, the Stichting applied certain exemptions in the presentations and disclosures in the financial statements.

Valuation of assets and liabilities and determination of the result takes place under the historical cost convention. Unless presented otherwise, the relevant principle for the specific balance sheet item, assets and liabilities are presented at face value.

### **2. Principles of valuation of assets and liabilities**

Assets and liabilities are generally valued at historical cost or fair value at the time of acquisition. If no specific valuation principle has been stated, valuation is at historical cost.

#### ***Cash and cash equivalent***

Cash and cash equivalents comprise of cash at bank. Cash at bank are stated at nominal value and are at the free and unrestricted disposal of the Stichting.

#### ***Short-term liabilities***

Short-term liabilities are short-term financial obligations listed on a Association's balance sheet that are due for settlement within one year after balance sheet date. Financial liabilities are recognized at fair value.

### **3. Principles for determining the result**

The result is determined from the difference between the total income and the total costs. The income is recognized in the year in which it was realized, costs as soon as they are foreseeable.

#### ***General and administrative expenses***

General and administrative expenses comprise costs chargeable to the year that are not directly attributable to the cost of the goods and services sold.

**Notes to the Financial Statements (Contd...)**

	<u>31-Mar-25</u>	<u>31-Mar-24</u>
	EUR	EUR
<b>4. Other receivables, including prepayments</b>		
Advance to suppliers	5,767	-
Security deposit	500	-
Prepaid expenses	303	-
	<u>6,570</u>	<u>-</u>
<b>5. Cash and cash equivalents</b>		
Bunq bank	26,230	17,359
	<u>26,230</u>	<u>17,359</u>
<b>6. Short-term liabilities</b>		
Accounts payable	14,260	-
Accrued liabilities	3,765	1,500
	<u>18,025</u>	<u>1,500</u>
<b>7. Reserve funds</b>		
<b><u>Other reserves:</u></b>		
Balance at beginning	-	-
Appropriation of result	15,859	-
Balance at closing	<u>15,859</u>	<u>-</u>
<b><u>Result for the year:</u></b>		
Result for the year	<u>(1,084)</u>	<u>15,859</u>
<b>Total Reserve funds</b>	<u>14,775</u>	<u>15,859</u>

## Notes to the Financial Statements (Contd...)

	<u>1 Apr 2024 to 31 Mar 2025</u> EUR	<u>27 Oct 2023 to 31 Mar 2024</u> EUR
<b>8. Revenue</b>		
Income from donation	335,599	18,349
	<u>335,599</u>	<u>18,349</u>
<b>9. General and administrative expenses</b>		
Marketing expenses	(330,742)	-
Rent	(1,876)	-
Professional expenses	(2,977)	(2,498)
Rounding off	2	-
	<u>(335,593)</u>	<u>(2,498)</u>
<b>10. Finance income and expenses</b>		
Bank interest	414	8
Bank charges	(304)	-
Foreign exchange difference	(1,200)	-
	<u>(1,090)</u>	<u>8</u>

### 11. Average number of employees

The Stichting has no employees during the financial period.

### 12. Director's remuneration

The Stichting has two director during the financial period (Previous year:- One), and no remuneration has been received for the work performed.

Signed on, \_\_\_\_\_ 2025



\_\_\_\_\_  
Sanjeev Bedi  
Director



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Vivek Kumar Singh  
Director

## **Supplementary information**

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### **Audit**

The Stichting has utilized the exemption from an audit by virtue of Article 396, paragraph 7, Title 9, Book 2 of the Netherlands Civil Code.

### **Subsequent events**

No events which may substantially effect the financial position of the Stichting and which are relevant to be included in the annual accounts have occurred after the balance sheet date.