

Krishnayan Sewa International Stichting

Amsterdam, The Netherlands

Annual Report

(For the period 27th October 2023 to 31st March 2024)

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

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Balance sheet as at 31st March 2024

	<u>Notes</u>	<u>31-Mar-24</u> EUR
ASSETS		
Current assets		
Cash and cash equivalents	4	17,359
Short-term liabilities and accrued liabilities	5	1,500
Balance of current assets less short-term liabilities		<u><u>15,859</u></u>
Reserve funds	6	
Other reserves		-
Result for the period		15,859
Total Reserve funds		<u><u>15,859</u></u>

Income & Expenditure account for the period 27th October 2023 to 31st March 2024

	<u>Notes</u>	<u>27 Oct 2023 to 31 Mar 2024</u> EUR
Revenue	7	18,349
Cost of sales		-
Gross margin		<u>18,349</u>
General and administrative expenses	8	(2,498)
Total operating expenses		<u>(2,498)</u>
Other interest income and similar income	9	8
Result before tax for the period		<u>15,859</u>
Taxation on result		-
Result after tax for the period		<u><u>15,859</u></u>

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, 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 1st April and ends on 31st March of the immediate following year. However, the first financial year period of the Stichting is 27th October 2023 to 31st March 2024. As a result, no comparative figures have been presented.

Functional currency

The functional currency of the Stichting is the Euro.

Continuity

This financial statement has been prepared on an Going Concern basis.

Accounting policies

The financial statements have been prepared in accordance with Provision of Section 396(1) of 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 Stichting'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-24</u> EUR
4. Cash and cash equivalents	
Bunq bank	17,359
	<u>17,359</u>
5. Accrued and deferred income	
Accrued liabilities	1,500
	<u>1,500</u>
6. Reserve funds	
<i><u>Other reserves:</u></i>	
Balance at beginning	-
Appropriation of result	-
Balance at closing	<u>-</u>
<i><u>Result for the year:</u></i>	
Result for the period	<u>15,859</u>
Total Reserve funds	<u>15,859</u>

Notes to the Financial Statements (Contd...)

**27 Oct 2023 to
31 Mar 2024**
EUR

7. Revenue

Income from donation

18,349

18,349

8. General and administrative expenses

Professional expenses

(2,498)

(2,498)

9. Other interest income and similar income

Bank interest

8

8

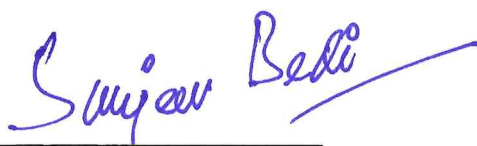
10. Average number of employees

The Stichting has no employees during the financial period.

11. Director's remuneration

The Stichting has one director during the financial period, and no remuneration has been Paid for the work performed.

Signed on, _____ 2025



Sanjeev Bedi
Director

Supplementary information

Audit

The Stichting has utilized the exemption from an audit by virtue of Article 2:396, paragraph 7 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.