JIVAN BHARTI LIFE SOCIETY
Balance Sheet as at 31 March 2026

(Amount in Rs.)

	Particulars	Note	31 March 2026	31 March 2025
I	**EQUITY AND LIABILITIES**			
1	**Owners' Funds**			
(a)	Owners' Capital Account	3	2,167,755	1,720,522
(b)	Reserves and surplus	4		
			2,167,755	1,720,522
2	**Non-current liabilities**			
(a)	Long-term borrowings	5		
(b)	Deferred tax liabilities (Net)	6		
(c)	Other long-term liabilities	7		
(d)	Long-term provisions	8		
			-	-
3	**Current liabilities**			
(a)	Short-term borrowings	5		
(b)	Trade payables	9		
(c)	Other current liabilities	10	595,250	392,796
(d)	Short-term provisions	8		
			595,250	392,796
	Total		**2,763,005**	**2,113,318**
II	**ASSETS**			
1	**Non-current assets**			
(a)	Property, Plant and Equipment and Intangible assets			
(i)	Property, Plant and Equipment	11	288,670	339,608
(ii)	Intangible assets	11		
(iii)	Capital work in progress	11		
(iv)	Intangible asset under development	11		
(b)	Non-current investments	12		
(c)	Deferred tax assets (Net)	6		
(d)	Long Term Loans and Advances	13		
(e)	Other non-current assets	14		
			288,670	339,608
2	**Current assets**			
(a)	Current investments	12		
(b)	Inventories	15		
(c)	Trade receivables	16		
(d)	Cash and bank balances	17	116,986	1,546,792
(e)	Short Term Loans and Advances	13		
(f)	Other current assets	18	2,357,349	226,918
			2,474,335	1,773,710
	Total		**2,763,005**	**2,113,318**
	Brief about the Entity	1		
	Summary of significant accounting policies	2		
	The accompanying notes are an integral part of the financial statements			

FOR H S M S & ASSOCIATES
CHARTERED ACCOUNTANTS

CA SUNIL
PARTNER
M.NO.557013
UDIN: 26557013ICLEWR8746
Date: 30/09/2026
Place:-Gurgaon

For JIVAN BHARTI LIFE SOCIETY

President **Secretary**

JIVAN BHARTI LIFE SOCIETY

Statement of Profit and Loss for the year ended 31 March 2026

(Amount in Rs.)

	Particulars	Note	31 March 2026	31 March 2025
I	Revenue from operations	19	19,546,405	13,601,033
II	Other Income	20		
III	**Total Income (I+II)**		19,546,405	13,601,033
IV	**Expenses:**			
(a)	Cost of goods sold	21		
(b)	Employee benefits expense	22	2,695,495	1,873,172
(c)	Finance costs	23		
(d)	Depreciation and amortization expense	24	50,938	63,992
(e)	Other expenses	25	16,352,739	11,415,062
	Total expenses		**19,099,172**	**13,352,226**
V	**Profit/(loss) before exceptional and extraordinary items, partners' remuneration and tax (III- IV)**		447,233	248,807
VI	Exceptional items (specify nature & provide note/delete if none)		-	-
VII	**Profit/(loss) before extraordinary items, partners' remuneration and tax (V-VI)**		447,233	248,807
VIII	Extraordinary Items (specify nature & provide note/delete if none)		-	-
IX	**Profit before, partners' remuneration and tax (VII-VIII)**		447,233	248,807
X	Partners' remuneration*			
XI	Profit before tax (IX- X)			
XII	Tax expense:			
(a)	Current tax		-	-
(b)	Excess/ Short provision of tax relating to earlier years			
(c)	Deferred tax charge/ (benefit)	6	-	-
			-	-
XIII	**Profit/(Loss) for the period from continuing operations (IXI-XII)**		447,233	248,807
XIVII	Profit/(loss) from discontinuing operations		-	-
XVIII	Tax expense of discontinuing operations		-	-
XIVI	**Profit/(loss) from discontinuing operations (after tax) (XIVII-XVIII)**		-	-
XVII	**Profit/(Loss) for the year (XIII+XIVI)**		447,233	248,807
	The accompanying notes are an integral part of the financial statements			

FOR H S M S & ASSOCIATES
CHARTERED ACCOUNTANTS

CA SUNIL
PARTNER
M.NO.557013
UDIN: 26557013ICLEWR8746
Date: 30/09/2026
Place:-Gurgaon

For JIVAN BHARTI LIFE SOCIETY

President **Secretary**