

**Pain Relief and Palliative Care Society-FCRA**

1-6, Kumudini Devi Hospice,  
New Vivekananda Nagar Colony  
Kukatpally, Hyderabad-500 072

<b>Balance sheet</b>					
<b>Liabilities</b>	<b>2024-25</b>	<b>2023-24</b>	<b>Assets</b>	<b>2024-25</b>	<b>2023-24</b>
General Fund	40,933	5,45,668	<b>Current Assets</b> <b>Bank Balances</b> SBI- Delhi Branch	39,642	-
			SBI- Utilisation account	1,291	5,45,668
<b>Total Amount</b>	<b>40,933</b>	<b>5,45,668</b>	<b>Total Amount</b>	<b>40,933</b>	<b>5,45,668</b>

Place: Hyderabad

Date: 29-12-2025

As per our report of even date,  
attached for  
M.Bhaskara Rao & Co.

**For Pain Relief and Palliative Care Society**

*C S Subrahmanyam*

( C S SUBRAHMANYAM)

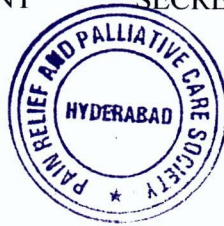
Partner

Membership No. 027951

*[Signature]*  
PRESIDENT

*[Signature]*  
SECRETARY

*[Signature]*  
TREASURER



**Pain Relief and Palliative Care Society-FCRA**

1-6, Kumudini Devi Hospice,  
New Vivekananda Nagar Colony  
Kukatpally, Hyderabad-500 072

<b>Income &amp; Expenditure Account</b>		
<b>Particulars</b>	<b>2024-25</b>	<b>2023-24</b>
<b><u>INCOME</u></b>		
<b>Donations:</b>		
Donation from TWCC	50,83,310	66,16,655
Other FCRA donation	6,33,736	25,22,377
<b>TOTAL</b>	<b>57,17,046</b>	<b>91,39,032</b>
<b><u>EXPENDITURE</u></b>		
Salaries	62,03,558	1,05,58,524
Bank charges	18,223	13,972
<b>TOTAL</b>	<b>62,21,781</b>	<b>1,05,72,496</b>
EXCESS OF FOREIGN INCOME OVER EXPENDITURE	(5,04,735)	(14,33,464)
<b>Balance carried to General Fund</b>	<b>(5,04,735)</b>	<b>(14,33,464)</b>

Place: Hyderabad

Date: 29-12-2025

As per our report of even date, attached for

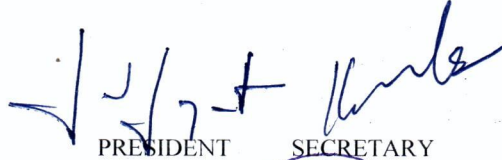
**For Pain Relief and Palliative Care Society**



( C S SUBRAHMANYAM)

Partner

Membership No. 027951

  
PRESIDENT

SECRETARY

  
TREASURER



**Pain Relief and Palliative Care Society-FCRA**

1-6, Kumudini Devi Hospice,  
New Vivekananda Nagar Colony  
Kukatpally, Hyderabad-500 072


Receipts	Amount in ₹		Payments	Amount in ₹	
	2024-25	2023-24		2024-25	2023-24
<b>To Opening balance</b>			By Salaries	62,03,558	1,05,58,524
SBI- Delhi branch	-	114	By Bank Charges	18,223	13,972
SBI-Utilisation account	5,45,668	19,79,018			
Donation from TWCC	50,83,310	66,16,655			
Other FCRA Donations	6,33,736	25,22,377			
			<b>Bank Balances</b>		
			SBI- Delhi Branch	39,642	-
			SBI- Utilisation account	1,291	5,45,668
<b>Total Amount</b>	<b>62,62,714</b>	<b>1,11,18,164</b>	<b>Total Amount</b>	<b>62,62,714</b>	<b>1,11,18,164</b>

Place: Hyderabad

Date:29-12-2025

As per our report of even date,  
attached for  
M.Bhaskara Rao & Co.

For Pain Relief and Palliative Care Society

  
( C S SUBRAHMANYAM)  
Partner

Membership No. 027951

PRESIDENT

  
SECRETARY

  
TREASURER

