

**DPURPOSE FOUNDATION**  
CIN: U72200TN2024NPL167616  
BALANCE SHEET AS AT 31st MARCH 2025

	NOTES	AS AT 31.03.2025 (IN THOUSANDS)	AS AT 31.03.2024 (IN THOUSANDS)
<b>I EQUITY AND LIABILITIES</b>			
<b>1 Shareholders' funds</b>			
(a) Share capital	1	100.00	100.00
(b) Reserves and surplus	2	(206.09)	36.70
(c) Money received against Share warrants		-	-
<b>2 Share application money pending allotment</b>			
		-	-
<b>3 Non-current liabilities</b>			
(a) Long-term Borrowings		-	-
(b) Deferred Tax Liabilities (Net)	3	-	0.09
(c) Other Long-term Liabilities		-	-
(d) Long-term Provisions		-	-
<b>4 Current liabilities</b>			
(a) Short-term borrowings		-	-
(b) Trade Payables		-	-
A) Total outstanding dues of MSME		-	-
B) Total outstanding dues of creditors other than MSME		-	-
(c) Other current liabilities	4	672.60	397.51
(d) Short-term Provisions	5	7.63	-
<b>TOTAL</b>		<b>574.14</b>	<b>534.30</b>
<b>II. ASSETS</b>			
<b>Non-current assets</b>			
<b>1 (a) Property, Plant and Equipment</b>			
(i) Tangible assets	6	1.99	-
(ii) Intangible Assets		-	-
(iii) Capital work-in-progress		-	-
(iv) Intangible asset under development		-	-
(b) Non-Current Investments		-	-
(c) Deferred tax assets (Net)	7	0.03	-
(d) Long-term loans and advances		-	-
(e) Other non-current assets		-	5.55
<b>2 Current assets</b>			
(a) Current Investments		-	-
(b) Inventories		-	-
(c) Trade receivables	8	24.50	-
(d) Cash and cash equivalents	9	226.73	231.94
(e) Short-term Loans and Advances		-	-
(f) Other current assets	10	320.89	296.81
<b>TOTAL</b>		<b>574.14</b>	<b>534.30</b>

Significant Accounting Policies & other notes

As per our separate report of even date attached  
For A K RAJAGOPALAN & CO  
Chartered Accountants  
Firm Registration No: 003405S

For and Behalf of the Board  
DPURPOSE FOUNDATION

*P. Desika*  
PRABAKAR DESIKA  
Director  
DIN:10509992

*P. Saraswathi*  
PRABAKAR SARASWATHI  
Director  
DIN:10509993

T RASHOK  
Partner  
Membership No.026133  
Place: Chennai  
Date: 27th September 2025  
UDIN:

**DPURPOSE FOUNDATION**  
**CIN: U72200TN2024NPL167616**  
**NOTES FORMING PART OF BALANCE SHEET**

(IN THOUSANDS)

	AS AT 31.03.2025	AS AT 31.03.2024
	<b>NOTE 1</b>	
<b>SHARE CAPITAL</b>		
<b>AUTHORISED</b>		
10000 Equity Shares of ₹ 10/- each	100.00	100.00
	<b>100.00</b>	<b>100.00</b>
<b>ISSUED, SUBSCRIBED AND PAID UP</b>		
10000 Equity Shares of ₹ 10/- each	100.00	100.00
	<b>100.00</b>	<b>100.00</b>

**a) Rights, preference & restrictions attached to shares**

**Equity Shares**

The Company has only one class of equity shares having a par value of ₹ 10/- per share. Each shareholder is eligible for one Vote per Share. In the event of liquidation, the equity shareholders are eligible to receive the remaining assets of the company, after distribution of all preferential amounts, in proportion of their shareholding.

**b) Details of shares in the company held by each shareholder holding more than 5% shares:**

Name of Shareholder	31.03.2025		31.03.2024	
	No. of Shares held	% of Holding	No. of Shares held	% of Holding
PRABAKAR DESIKA	5,100	51.00%	5,100	51.00%
PRABAKAR SARASWATHI	4,900	49.00%	4,900	49.00%
	<b>10,000</b>	<b>100.00%</b>	<b>10,000</b>	<b>100.00%</b>

	AS AT 31.03.2025	AS AT 31.03.2024
	<b>NOTE 2</b>	
<b>RESERVES &amp; SURPLUS</b>		
Reserves & Surplus	36.70	-
<b>OPENING BALANCE OF PROFIT AND LOSS A/C</b>		
Profit Transferred	(242.79)	36.70
(-) Transfer of Expired Fixed Asset Balance (excl. 5% Residual Value)	-	-
Closing Balance	<b>(206.09)</b>	<b>36.70</b>

<b>NOTE 3</b>	<b>AS AT</b>	<b>AS AT</b>
<b>DEFERRED TAX LIABILITIES</b>	<b>31.03.2025</b>	<b>31.03.2024</b>
Opening Balance	-	-
Add/Less Transferred During The Year	-	0.09
	-	0.09
<b>NOTE 4</b>	<b>AS AT</b>	<b>AS AT</b>
<b>OTHER CURRENT LIABILITIES</b>	<b>31.03.2025</b>	<b>31.03.2024</b>
Others Payable	40.90	20.00
Desika	631.70	377.51
	672.60	397.51
<b>NOTE 5</b>	<b>AS AT</b>	<b>AS AT</b>
<b>SHORT TERM PROVISIONS</b>	<b>31.03.2025</b>	<b>31.03.2024</b>
Duties And Taxes	7.63	-
	7.63	-
<b>NOTE 6</b>	<b>AS AT</b>	<b>AS AT</b>
<b>PROPERTY, PLANT AND EQUIPMENT</b>	<b>31.03.2025</b>	<b>31.03.2024</b>
Mobile	1.99	5.55
	1.99	5.55
<b>NOTE 7</b>	<b>AS AT</b>	<b>AS AT</b>
<b>DEFERRED TAX ASSETS</b>	<b>31.03.2025</b>	<b>31.03.2024</b>
Opening Balance	-	-
Add/Less Transferred During The Year	0.03	-
	0.03	-
<b>NOTE 8</b>	<b>AS AT</b>	<b>AS AT</b>
<b>TRADE RECEIVABLE</b>	<b>31.03.2025</b>	<b>31.03.2024</b>
Over 6 months	-	-
Others	24.50	-
	24.50	-
<b>NOTE 9</b>	<b>AS AT</b>	<b>AS AT</b>
<b>CASH AND CASH EQUIVALENTS</b>	<b>31.03.2025</b>	<b>31.03.2024</b>
Bank Accounts	89.29	95.00
Cash in hand	137.44	136.94
	226.73	231.94
<b>NOTE 10</b>	<b>AS AT</b>	<b>AS AT</b>
<b>OTHER CURRENT ASSETS</b>	<b>31.03.2025</b>	<b>31.03.2024</b>
TDS Receivable	6.38	-
Pre-Incorporation Expenses	314.51	296.81
	320.89	296.81

**DPURPOSE FOUNDATION**

CIN: U72200TN2024NPL167616

**NOTES FORMING PART OF PROFIT AND LOSS**

	AS AT 31.03.2025 (IN THOUSANDS)	AS AT 31.03.2024 (IN THOUSANDS)
<b>NOTE 11</b>		
<b>REVENUE FROM OPERATIONS</b>		
Sale Of Goods	-	-
Sale Of Service	-	-
Other operating revenues	233.50	267.60
	<b>233.50</b>	<b>267.60</b>
	AS AT 31.03.2025	AS AT 31.03.2024
<b>NOTE 12</b>		
<b>OTHER INCOME</b>		
Gross Receipts	246.31	-
Hackathon Event Sponsorship	457.50	-
	<b>703.80</b>	<b>-</b>
	AS AT 31.03.2025	AS AT 31.03.2024
<b>NOTE 13</b>		
<b>EMPLOYEE BENEFITS EXPENSES</b>		
Stipend	301.52	-
Salary	240.00	-
	<b>541.52</b>	<b>-</b>
	AS AT 31.03.2025	AS AT 31.03.2024
<b>NOTE 14</b>		
<b>FINANCE COST</b>		
Bank Charges	-	-
	-	-
	AS AT 31.03.2025	AS AT 31.03.2024
<b>NOTE 15</b>		
<b>DEPRICIATION AND AMORTISATION</b>		
Depreciation	3.56	0.95
	<b>3.56</b>	<b>0.95</b>

**DPURPOSE FOUNDATION**

CIN: U72200TN2024NPL167616

**PROFIT & LOSS STATEMENT FOR THE YEAR ENDED 31st MARCH 2025**

	NOTES	AS AT 31.03.2025 (IN THOUSANDS)	AS AT 31.03.2024 (IN THOUSANDS)
I. Revenue from operations	11	233.50	267.60
II. Other income	12	703.80	-
<b>III. Total Revenue (I + II)</b>		<b>937.30</b>	<b>267.60</b>
<b>IV. Expenses:</b>			
Cost of materials consumed		-	-
Purchases of Stock-in-Trade		-	-
Changes in inventories of finished goods		-	-
Work-in-progress		-	-
Stock-in-Trade		-	-
Employee benefits expense	13	541.52	-
Finance costs		-	-
Depreciation and amortisation expense	15	3.56	0.95
Other expenses	16	635.13	229.86
<b>Total expenses</b>		<b>1,180.21</b>	<b>230.81</b>
V. Profit before exceptional and extraordinary items and tax (III - IV)		(242.90)	36.79
VI. Exceptional items		-	-
VII. Profit before extraordinary items and tax (V - VI)		(242.90)	36.79
VIII. Extraordinary items			
IX. Profit before tax (VII- VIII)		(242.90)	36.79
X. Tax expense:			
(1) Current tax		-	-
(2) Deferred tax		(0.11)	0.09
<b>Profit (Loss) for the period</b>		<b>(242.79)</b>	<b>36.70</b>
Earnings per equity share in Rs.:			
(1) Basic		(24.28)	3.67
(2) Diluted		(24.28)	3.67

Significant Accounting Policies &amp; other notes

As per our separate report of even date attached

For A K RAJAGOPALAN &amp; CO

Chartered Accountants

Firm Registration No: 003405S

For and Behalf of the Board  
DPURPOSE FOUNDATION

*P. Desika*  
PRABAKAR DESIKA  
Director  
DIN:10509992

*P. Saraswathi*  
PRABAKAR SARASWATHI  
Director  
DIN:10509993

T R ASHOK

Partner

Membership No.026133

Place: Chennai

Date : 27th September 2025

UDIN:

<b>NOTE 16</b>	<b>AS AT</b>	<b>AS AT</b>
<b>OTHER EXPENSES</b>	<b>31.03.2025</b>	<b>31.03.2024</b>
Advertisement Expenses	14.40	-
Audit Fee	21.34	10.00
Business Promotion	10.30	-
Education Services	20.00	54.03
Event Expenses	283.89	-
Health Care Services	-	40.17
Printing & Stationery	32.76	-
Social Services	-	36.46
Hostel Expenses	43.44	-
MCA Charges	22.65	-
Photography & Video	49.60	-
Postage and Courier	0.13	-
Pre-Incorporation Expenses Amortisation	-	74.20
Rent	5.50	-
ROC Charges For MCA	10.00	10.00
Round Off	0.00	-
Software Development Expenses	-	5.00
Subscription Charges	7.08	-
Travelling Expenses	1.79	-
Web Charges	112.24	-
	<b>635.13</b>	<b>229.86</b>