## TRUE PATH FOUNDATION

## (Proposed Section-8 Company under Companies Act 2013)

## ADDRESS: FLAT -229-A GROUND FLOOR POCKET-12 DDA LIG FLATS JASOLA DELHI New Delhi DL 110025 IN Estimated Income and Expenditure Account

EXPENDITURE	2023-	2024-25	2025-	INCOME	2023-	2024-25	2025-
Staff Salary Expenses	180,000	240,000	264,000	Donation Received	450,000	587,500	693,750
Child care expenses	165,000	204,500	267,500	Voluntary Contribution from	215,000	279,500	334,070
Electricity Expenses	76,000	79,000	83,000				
Play School Equipments	190,000	245,000	293,000		-	-	
Administration Expenses	27,450	42,997	58,752				
Telephone Charges	7,850	11,697	18,480				
To Surplus (Excess of income over	18,700	43,806	43,088				
Total	665,000	867,000	1,027,820	Total	665,000	867,000	1,027,820

Date: 17-04-2023Faizal RazaShahjad HussainPlace: DelhiDirector: 09460729Director: 09328095