Krishnayan Sewa International Stichting

Amsterdam, The Netherlands

Annual Report

(For the year ended 31st March 2026)

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 2026

(Before proposed result appropriation)

	Notes	31-Mar-26	31-Mar-25
		EUR	EUR
ASSETS			
Current assets			
Other receivables, including prepayments	4	7,264	6,570
Cash and cash equivalents	5	125,018	26,230
		132,282	**32,800**
Short-term liabilities and accrued liabilities	6	9,108	18,025
Balance of current assets less short-term liabilities		**123,174**	**14,775**
Reserve funds	7		
Other reserves		14,775	15,859
Result for the year		108,399	(1,084)
Total Reserve funds		**123,174**	**14,775**

Income & Expenditure account for the year 01st April 2025 to 31st March 2026

	Notes	1 Apr 2025 to 31 Mar 2026 EUR	1 Apr 2024 to 31 Mar 2025 EUR
Revenue	8	450,666	335,599
Cost of sales		-	-
Gross margin		**450,666**	**335,599**
General and administrative expenses	9	(342,407)	(335,593)
Total operating expenses		**(342,407)**	**(335,593)**
Other interest income and similar income	10	140	(1,090)
Result before tax for the year		**108,399**	**(1,084)**
Taxation on result		-	-
Net result for the year		**108,399**	**(1,084)**

Notes to the Financial Statements

1. General notes

General

Krishnayan Sewa International Stichting (the "Stichting") is a not-fcr -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 Amsterdam, 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.

Functional currency

The functional currency of the Stichting is the Euro.

Continuity

This financial statement has been prepared on an ongoing basis.

Accounting policies

The financial statements have been p:epared in accordance with Title 9, Book 2 of the Netherlands Civil Code.

The Stichting qualifies as a small sized Stichting. Therefore, based cn 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 Association's b ance 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.

	31-Mar-26	31-Mar-25
	EUR	EUR
4. Other receivables, including prepayments		
Advance to suppliers	6,764	5,767
Security deposit	500	500
Prepaid expenses	-	303
	7,264	**6,570**
5. Cash and cash equivalents		
Bunq bank	125,018	26,230
	125,018	**26,230**
6. Short-term liabilities		
Accounts payable	8,404	14,260
Accrued liabilities	545	3,765
Payable to Surendar Agarwal	159	-
	9,108	**18,025**
7. Reserve funds		
Other reserves:		
Balance at beginning	15,859	-
Appropriation of result	(1,084)	15,859
Balance at closing	**14,775**	**15,859**
Result for the year:		
Result for the year	**108,399**	**(1,084)**
Total Reserve funds	**123,174**	**14,775**

	1 Apr 2025 to 31 Mar 2026 EUR	1 Apr 2024 to 31 Mar 2025 EUR
8. Revenue		
Income from donation	450,666	335,599
	450,666	**335,599**
9. General and administrative expenses		
Marketing expenses	(223,223)	(330,742)
Rent	(3,692)	(1,876)
Professional expenses	(14,890)	(2,977)
Rounding off	(2)	2
Charitable donation expenses	(100,600)	-
	(342,407)	**(335,593)**
10. Finance income and expenses		
Bank interest	418	414
Bank charges	(102)	(304)
Foreign exchange difference	(176)	(1,200)
	140	**(1,090)**

11. Average number of employees

The Stichting has no employees during the financial year.

12. Director's renumeration

The Stichting has two director during the financial year (Previous year:- Two) and none of them received remuneration for the work performed.

Signed on, 03rd August 2026

Sanjeev Bedi

Sanjeev Bedi
Director

Vivek Kumar Singh
Director

Supplementary information

Audit

The Stichting has utilized the exemption from an audit by virtue of Article 396, paragraph 7, Title 9, Book 2 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.