Stichting Vasudhaiva Kutumbakam
Eindhoven, The Netherlands

Annual Report
for the period 1st January to 31st December 2025

Address	:	Schaduwmaskerstraat 27, 5651HM Eindhoven
Chamber of Commerce	:	Eindhoven
File Number	:	871 001 77

Contents : **Page**

1. Balance sheet as at 31st December 2025 3
2. Statement of income and expenditure for the year ended 31st December 2025 4
3. Notes to the financial statements 5-7
4. Supplementary information 8

Balance sheet as at 31st December 2025

	Notes	31-Dec-25	31-Dec-24
		EUR	EUR
ASSETS			
Fixed assets			
Tangible fixed asset	**3**	6,385	280
Current assets			
Cash and cash equivalents	**4**	62,168	51,150
Other receivables		1,772	-
Total		**70,325**	**51,430**
LIABILITIES			
Reserve and funds			
Reserve	**5**	60,634	45,509
Current liabilities			
Other liabilities	**6**	9,691	5,921
Total		**70,325**	**51,430**

Statement of income and expenditure for the year ended 31st December 2025

	Notes	2025	2024
		EUR	EUR
Operating income			
Revenue	**7**	58,053	43,266
Total operating income		**58,053**	**43,266**
Operating expense			
Depreciation		470	-
General and administrative expenses	**8**	42,458	27,510
Total operating expense		**42,928**	**27,510**
Result after tax for the period		**15,125**	**15,756**

Notes to the Financial Statements

1. General notes

General

Stichting Vasudhaiva Kutumbakam (the "Foundation") is a not for profit organisation, incorporated under the laws of the Netherlands on 21st July 2022, and has its corporate seat in Schaduwmaskerstraat 27, 5651HM Eindhoven, Netherlands.

The principal business activity of the Stichting Vasudhaiva Kutumbakam is to set up, manage and operate Indian cultural center in which mainly activities such as lectures, yoga meditation, spiritual gatherings, cultural activities and much more will be organised.

Financial year

The financial year of the Stichting Vasudhaiva Kutumbakam starts on 1st January and ends on 31st December.

Functional currency

The functional currency of the Stichting is the Euro.

Accounting policies

These financial statements have been prepared in accordance with RJ 650, Book 2 of the Netherlands Civil Code.

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.

Income and expenses are accounted for on accrual basis. Profit is only included when realized on the balance sheet date. Losses originating before the end of the financial year are taken into account if they have become known before preparation of the financial statements.

2. Principles of valuation of assets and liabilities

Assets and liabilities

All assets and liabilities for which no other valuation is mentioned are stated at the amounts at which they were acquired and incurred.

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 Stichting Vasudhaiva Kutumbakam.

Short-term liabilities

Short-term liabilities are short-term financial obligations listed on Stichting’s balance sheet that are due for settlement within one year after balance sheet date. Financial liabilities are recognized at fair value.

Accounts payable

All accounts payable are stated at nominal value and are expected to be paid within one year after balance sheet date.

Tangible fixed assets

Tangible fixed assets are valued at cost. No depreciation is applied to religious artifacts (Idols) as their residual value is estimated to be at least equal to their acquisition cost, and they have an indefinite useful life. Other equipment's is depreciated on a straight-line basis at 20% per annum, equivalent to a useful life of five years, with no residual value.

	31-Dec-25	31-Dec-24
	EUR	EUR
3 Tangible fixed assets		
Idols	3,538	280
Other Equipments	2,847	-
	6,385	**280**
Idols		
Balance as at 1 January	280	280
Addition during the year	3,258	-
Balance as at 31 December	**3,538**	**280**
Other Equipments		
Balance as at 1 January	-	-
Addition during the year	3,317	-
Depreciation during the year	(470)	-
Balance as at 31 December	**2,847**	-

Note: Additions comprise three electronic equipment items purchased on 25 February 2025, 9 March 2025, and 25 September 2025. Depreciation has been charged at 20% from the respective purchase dates to 31 December 2025.

4 Cash and cash equivalents		
Bunq bank	62,168	51,150
	62,168	**51,150**
5 Reserve		
Amount in the beginning of the financial year	45,509	29,753
Addition during the year	15,125	15,756
	60,634	**45,509**
6 Other liabilities		
Advance donation for Idols	3,060	4,289
Advance donation for Temple constructions	6,631	1,632
	9,691	**5,921**

	2025 EUR	2024 EUR
7 Revenue		
Income from donation	58,053	43,266
	58,053	**43,266**
8 General and administrative expenses		
Bank Charge	25	372
Courier Expense	200	-
Decoration Expenses	1,217	1,238
Event Expense	15,198	10,064
Insurance (event)	539	225
Legal Expense	600	281
Logistics & Transportation Expense	-	218
Miscellaneous Expenses	2,720	1,344
Prasad	893	30
Promotion Expenses	299	2,023
Rent expenses	6,600	9,000
Rent - Others	8,447	-
Travelling Expenses	4,644	2,715
Website and other expenses	1,077	-
	42,458	**27,510**

Supplementary information

Audit requirement

The Stichting has utilized the exemption from the audit requirement as provided for in Article 2:396, paragraph 7 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.