



शौचालय | महिला सशक्तिकरण केंद्र | जन सेवा केंद्र



**POWER**  
**OF** **ONE**

**WOMEN**  
empowering women  
to emerge stronger

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| महिला सशक्तिकरण केंद्र | जन सेवा केंद्र





PINK TOILET

पिंक टॉयलेट



PINK TOILET  
पिंक टॉयलेट



# FOREWORD

Dear Friends and Readers,

It is with great pride and gratitude that we present PVR NEST's Annual Report 2024–25, a year marked by deep and inclusive community impact. Guided by the belief that public spaces can be powerful platforms of dignity and opportunity, PVR NEST continued to reimagine urban infrastructure to better serve women, children, and vulnerable communities.

At the heart of this work was Power of One, our initiative to create safe public spaces where community women from distressed urban slum settlements could build confidence, gain skills, and access livelihood opportunities. Thousands of women entered the workforce or started home-based enterprises emerging as community changemakers.

Through Garima Grih and 10 Pink Centres, PVR NEST reached one million women, girls, trans women, and elderly individuals through programmes spanning health, sanitation, education, and economic empowerment. As one of Delhi's largest urban sanitation and safety programmes, this model has transformed neglected infrastructure into hubs of dignified sanitation, menstrual health and nutrition, supported through access and behavioural change programmes for migrant communities.

Our focus on children's health and wellbeing continued through nutrition programmes and seasonal care initiatives for homeless families. In partnership with PVR INOX Limited, we also expanded the social role of cinema through SDG-aligned screenings, creating inclusive and sensory-friendly experiences for children, neurodiverse audiences, and front line workers.

This year also saw the growth of K.A.L.A., our skills and sustainability initiative, enabling women and centre teams to create market-ready products while bringing pride and cultural richness to their work.

Our work was recognised by leading national and international institutions, reaffirming our alignment with the United Nations Sustainable Development Goals, particularly SDG 3 (Good Health & Well-being), SDG 4 (Quality Education), SDG 5 (Gender Equality), and SDG 8 (Decent Work & Economic Growth).

None of this would have been possible without the trust of our communities and the support of our partners. As we look ahead, PVR NEST remains committed to building cities where safety, dignity, and opportunity are accessible to all.

**Deepa Menon**  
**Senior Vice President – CSR & Corporate**  
**Communications, PVR INOX Limited**

# OUR TRUSTEES



## Mr. Ajay Bijli

Mr. Ajay Bijli brings together PVR INOX's corporate vision with a deep commitment to grassroots social impact. Mr. Bijli institutionalized PVR INOX's CSR strategy centered on DEIA (Diversity, Equity, Inclusion, and Accessibility), ensuring that urban development remains human-centric and accessible to all.

Through active engagement with government and international bodies, Mr. Bijli has strengthened the private sector's role in advancing the UN SDGs 2030, with a focus on building sustainable ecosystems that support meaningful work in education, health, and mother-child welfare.



## Mr. Sanjeev Kumar Bijli

Mr. Sanjeev Kumar Bijli has envisioned and led PVR NEST's Public-Private Partnership (PPP) model, transforming underutilized urban spaces into welcoming community hubs for millions of grassroots women and girls.

Mr. Bijli's work is deeply rooted in women's inclusion, creating infrastructure that offers safety, dignity, and economic opportunities to over one million women and girls each year. Mr. Bijli also guides PVR NEST's green initiatives, including park adoptions and climate-resilient community programmes across 35 urban clusters.



## Ms. Selena Bijli

A doctor by profession, Ms. Selena Bijli brings a compassionate approach to PVR NEST's programmes, with a deep commitment to child protection and health equity. Ms. Bijli pioneered the integration of remedial education with nutrition-focused healthcare for children from disadvantaged communities.

Ms. Bijli's work focuses on strengthening access for mothers and children to essential knowledge and care through workshops on nutrition, maternal health, and hygiene, helping families build healthier futures. Ms. Bijli's contributions have been recognised nationally with honours including the Bharat Nirman Award for Excellence.

**“ INVESTING IN WOMEN’S SAFETY  
AND SKILLS IS INVESTING IN A  
STRONGER, MORE RESILIENT SOCIETY ”**





# ABOUT PVR NEST

## **Reimagining government spaces as places of dignity, safety and care for over one million women and children.**

Established in 2006, PVR NEST is the registered trust of PVR INOX Limited, working at the intersection of urban infrastructure, community wellbeing, and inclusive development. Conceived even before the formalisation of India's CSR mandate, PVR NEST stands among the country's earliest corporate-led social initiatives, with a long-standing commitment to creating meaningful, measurable, and scalable impact.

Rooted in the belief that public spaces shape social outcomes, PVR NEST focuses on transforming government and community infrastructure into environments that are safe, accessible, and responsive to the needs of women, children, and marginalised communities. Our work prioritises dignity-led design, community ownership, and long-term sustainability, addressing systemic gaps in sanitation, health, nutrition, education, safety, and livelihoods within vulnerable urban contexts.

PVR NEST has reimagined public infrastructure as hubs of care, learning, skilling, and economic empowerment. Operating across 35 urban slum communities, our 11 centres, including Garima Grih and Pink Centers, collectively witness a footfall of over one million women, girls, trans women, and elderly persons, serving as trusted spaces that enable access to essential services, leadership pathways, and livelihood opportunities.

Our programs are designed with high scalability and replication potential, implemented through strong public-private partnerships and deep community engagement. Together, they contribute meaningfully to India's development priorities and remain closely aligned with the United Nations Sustainable Development Goals (SDGs) 2030, particularly in advancing health, education, gender equality, and inclusive urban development.

## **OUR COMMUNITIES**

**Jawahar Camp (Kirti Nagar), Harijan Basti, Chuna Bhati, Soniya Camp, Indra Camp, Vasant Vihar, Coolie Camp, Kusumpur Pahadi, RK Puram, Kali Basti, Ekta Vihar, Indra Gandhi Camp, Sonia Gandhi Camp, Vikaspuri Camp No 5, Sonia Camp - G Block, Hanuman Mandir, Priyadharshani Colony, Central Market, Nehru Vihar, Jal Vihar, Saket, Hauzrani, Saidullajab to name a few.**



## OUR VISION

We envision inclusive public health and development infrastructure built through meaningful public–private partnerships—spaces that function as hubs of care, skilling, and livelihood opportunities, enabling underprivileged communities to expand their horizons, realise their potential, and live with dignity and pride.

## OUR MISSION

To design and scale high-impact, community-centred programs that address the interconnected challenges faced by underprivileged urban communities. Through strong collaboration with government bodies and private partners, we work to transform public infrastructure into sustainable ecosystems of empowerment—driving access to health, sanitation, education, skills, and employment, and creating lasting social impact at scale across India.

**POWER  
OF ONE**  
WOMEN EMPOWERING  
WOMEN TO EMERGE STRONGER



- India's first program building community cohorts & collective strength & SDG alignment
- Scale & participation from women in 35 communities
- Impact stories of women gaining livelihoods
- Walkthroughs and capacity building workshops for the cohorts
- Youth engagement and internships



## SCALE AND IMPACT

Creating Pathways to Livelihoods & Leadership



**1,500+**

**Women Reached**

Behaviour Change  
& Confidence Building



**Hundreds**

**Home-Based Enterprises**

Beauty, Tailoring &  
Housekeeping



**500**

**Women Integrated**

Into the Workforce



**11 Safe Centres**

**Community Leaders**

Groomed Across Centres



Power of One is a flagship women's economic empowerment programme of PVR NEST, designed to build community cohorts that enable women from urban informal settlements to move from vulnerability to leadership. Aligned with the United Nations Sustainable Development Goals, particularly SDG 5 (Gender Equality) and SDG 8 (Decent work and economic growth) programme demonstrates how collective confidence can create sustainable social and economic change. Implemented across 35 urban slum communities, through the Power of One program, we created safe, trusted spaces where women access skills, mentorship, and peer support. The programme moves beyond individual skilling to invest in cohorts of women changemakers, ensuring that empowerment is shared, sustained, and scalable.



## **PARTNERSHIPS THAT ENABLE SCALE**

Power of One is conceptualised and led by PVR NEST, in partnership with the Municipal Corporation of Delhi (MCD) and supported by VFS Global. Partner collaboration has strengthened skilling pathways, employability outcomes, and leadership development, while PVR NEST anchors the programme through community infrastructure, trust, and on-ground implementation.

## **WHY COHORTS MATTER**

Unlike conventional skilling programmes, Power of One invests in community cohorts—women who grow together, lead together, and create ripple effects within families and neighbourhoods. This cohort-based approach builds resilience, sustains motivation, and ensures that empowerment extends beyond individuals to entire communities.



# VOICES FROM THE JOURNEY

Power of One reflects PVR NEST's belief that when women rise together, communities transform—creating pathways to dignity, livelihoods, and intergenerational change.

“Programmes like Power of One demonstrate how structured partnerships and community leadership can break barriers and create lasting opportunities for women. It is encouraging to see women step into confident, economically empowered roles within their families and communities”. - **Ms. Mitali Namchoom**, IAS Director, Department of Women and Child Development

“Aligned with SDG-5, our partnership with PVR NEST under the Power of One programme reflects our commitment to women's skilling, entrepreneurship, and employment. The cohort model ensures that empowerment is collective, scalable, and deeply rooted in local communities.” - **Ms. Yummi Talwar** Chief Operating Officer – South Asia, VFS Global

“What makes Power of One distinctive is its focus on confidence and community, not just skills. Seeing women support one another, start businesses, and enter the workforce reinforces the true power of collective empowerment.” - **Ms. Ria Vaidya** Global Lead – Corporate Communications & CSR, VFS Global



# IMPACT STORIES

## Nandini | Confidence Begins at 18

A Class 12 graduate from Kirti Nagar, Nandini joined Garima Grih for stitching and tailoring. Today, she earns ₹1,000–₹2,000 by offering stitching services, building confidence and hope for an independent future.



## Gunjan | Small Steps, Big Pride

At 25, Gunjan trained in parlor skills through Garima Grih and now earns ₹500–₹1,500 by offering beauty services within her community—contributing to her household with pride.



## Snehlata | Earning While Caring

A homemaker and mother, Snehlata completed a tailoring course at Garima Grih and now stitches clothes from home, earning ₹1,500–₹2,000 monthly while balancing family responsibilities.



## Soni | A Fresh Start at 34

Soni's interest in beauty and wellness led her to a parlor course at Garima Grih. After completing training, she secured a job and now earns ₹3,000–₹4,000 per month, continuing to upskill and grow.



# SAFETY AND PROTECTION PROGRAM



**INDIA'S FIRST PROGRAM REIMAGINING SANITATION SPACES AS CENTRES OF LEARNING, DIGNITY, AND EMPOWERMENT.**





## Reclaiming Public Infrastructure for Women's Safety and Livelihoods

In 2024–25, PVR NEST continued to lead Delhi's largest and most ambitious and impactful urban Safety & Protection Program, working closely with the Municipal Corporation of Delhi to transform neglected, unsafe, or underutilised government infrastructure into spaces where women experience safety, dignity, and opportunity. Operating across 35 at-risk urban slum communities in Delhi/NCR including Jawahar Camp (Kirti Nagar), Harijan Basti, Chuna Bhatti, Coolie Camp, Kusumpur Pahadi, R.K. Puram, Vasant Vihar, Saket, Hauz Rani, Saidullajab, Vikaspuri, Nehru Vihar, Jal Vihar and surrounding high-density settlements.



## MULTIFUNCTIONAL PINK CENTERS

Empowering Women & Communities: Safe spaces enabling health, dignity & leadership for women, girls & the elderly



### Multifunctional Spaces

- Sanitation facilities
- Menstrual health products
- Bathing & breastfeeding
- Reading & resting areas



### Empowered Local Women

- WASH Champions
- Behaviour change advocates
- First responders in communities



### Community Impact

**1 million+**  
women, girls, and elderly  
impacted through  
**11** operational Pink Centres



Safer  
sanitation  
habits



Reduced  
vulnerability



Healthier  
communities

# GARIMA GRIH

## FROM SAFETY TO SELF-RELIANCE



Building on the success of Pink Centres, Garima Grih represents PVR NEST's next evolution in public health infrastructure integrating sanitation, skilling, and livelihoods within a single community hub.

Recognised under Swachh Bharat Mission (Urban) 2.0, Garima Grih repurposes underperforming government facilities into multi-utility empowerment centres.

Alongside quality sanitation, the model offers structured skill training, health awareness, and pathways to economic independence—especially for migrant and first-generation earners.

### GARIMA GRIH PATH TO EMPOWERMENT

#### Community Reach

**1 Million+**  
Total Users  
*10x Standard Footfall*



#### Engagement

**1,200+**  
Registered Members  
*10,000+ Households*



#### Skill Development

**1,000+**  
Women Enrolled



#### Success & Independence

**500+ Skilled Women**  
Jobs & Enterprises



## WHAT'S AHEAD

Looking forward, PVR NEST aims to further deepen the Safety & Protection Program by transforming Pink Centres into women empowerment contact points—enabling community women to seamlessly access skilling, leadership, and livelihood programs across Delhi/NCR. By continuing to reimagine government infrastructure as platforms for care, learning, and livelihoods, PVR NEST remains committed to building cities where public spaces work for women, with women, and because of women.



**PROTECTION GIVES WOMEN SECURITY,  
SKILLS GIVE THEM INDEPENDENCE AND  
OPPORTUNITIES HELP THEM LEAD THE WAY FORWARD**





In 2024–25, PVR NEST deepened its focus on sustainability and self-reliance through **K.A.L.A.** (Centre for **K**nowledge **A**nd **L**earning **A**ssistance) a training-led initiative designed to strengthen the skills of centre teams and learners from the communities by enabling them to create meaningful, sustainable products while fostering skill building leading to livelihood generation.

**K.A.L.A.** functions as a hands-on learning and assistive program, where women and centre teams are trained to create sustainable utility products—from ideation and material selection to crafting, finishing, and quality control.

A defining milestone for **K.A.L.A.** during the year was the opportunity for teams to exhibit their products across prominent corporate and institutional offices, offering real-world exposure beyond the centres.



# K.A.L.A. PRODUCTS WERE SHOWCASED AT CORPORATE OFFICES

1. MICROSOFT INDIA (GURGAON & NOIDA)
2. JLL (GURGAON)
3. AIR INDIA (GURGAON)
4. PVR INOX (GURGAON)
5. BELDEN INDIA (GURGAON)
6. DAINIK BHASKAR (NOIDA)



These exhibitions received an encouraging response from employees and visitors, validating the quality, creativity, and sustainability of the products. For the teams, this exposure proved transformative—boosting confidence, strengthening communication skills, and instilling pride in their work they engaged directly with new audiences in professional settings.

## SUSTAINING CENTERS THROUGH CIRCULAR VALUE

Proceeds generated from the exhibition and sale of **K.A.L.A.** products are channelled back into sustaining PVR NEST's centres—supporting operational needs, raw materials, and future training cycles. This circular approach ensures that skill-building not only empowers individuals but also strengthens the long-term sustainability of community infrastructure.



# SDG ASSOCIATION WITH PVR INOX SPECIALLY CURATED SCREENINGS

## EXPANDING THE SOCIAL ROLE OF CINEMAS

Through these curated screenings, PVR INOX cinemas became more than entertainment venues—they evolved into inclusive public spaces that promote awareness, participation, and social connection. The initiative reinforced the belief that cinema, when thoughtfully curated, can play a powerful role in shaping attitudes, widening access, and inspiring collective action.



**During 2024–25, PVR NEST partnered with PVR INOX to curate purpose-led screenings aligned with the United Nations Sustainable Development Goals (SDGs), using cinema as a platform to engage diverse audiences, foster inclusion, and spark meaningful conversations.**

**A key highlight was the organisation of sensory-friendly screenings of Mufasa during Autism Awareness initiatives, curated in collaboration with Evoluer Solutions, Tamana NGO, and ACE – Autism Centre. These screenings adapted sound, lighting, and in-cinema environments to create a comfortable, welcoming experience for neurodiverse children and their families.**

**The programme also included special community and wellbeing screenings of Stree 2, organised with Lineage Lore, creating shared cultural moments for frontline workers and community teams. Additionally, multi-city curated screenings were conducted in partnership with organisations such as Sofia and Housing and Land Rights Network (HLRN), engaging women and community groups through cinema-led dialogue around safety, dignity, and inclusion.**

# CHILDREN'S HEALTH & WELLBEING





Nutrition and child well-being remained a strong focus area. Through regular feeding sessions, PVR NEST reached over 100 community children across centres.

These sessions were complemented by nutrition awareness conversations with mothers, focusing on balanced diets, child health, and the nutritional needs of pregnant, Lactating and elderly women, strengthening household-level understanding of food and health.

As part of the initiative, we celebrated the International Nutrition Week with **Zomato India**. Ms. Jahnvi Rudra from **Feeding India Program** of Zomato engaged with children through interactive sessions, reinforcing the importance of healthy eating habits and nutrition awareness at an early age.



## SPECIAL CARE INITIATIVE

Our Special Care Initiatives responded to seasonal and situational vulnerabilities. During the winter months, PVR NEST conducted blanket donation drives across Delhi, reaching over 250 homeless families, with a special focus on children and the elderly.

The initiative supported homeless individuals living outside major public hospitals such as Ram Manohar Lohia Hospital and Lady Hardinge Medical College, around Jhandewalan Mandir, under the AIIMS flyover, and in other high vulnerability public spaces, providing warmth and comfort during extreme winter conditions.



# RECOGNITION & ACCOLADES



## DEIA EXCELLENCE AWARD - U.S. EMBASSY INDIA

PVR NEST was honoured by the U.S.Embassy India for advancing diversity, equity, inclusion, and accessibility across its community programmes.

The recognition affirms PVR NEST's impact in enabling safe, inclusive access to sanitation, skilling, and livelihoods for lakhs of women while advancing the UN SDGs.

## INDIAN ROAD SAFETY ALLIANCE (IRSA) – ANNUAL CONVENTION

Ms. Deepa Menon shared how PVR NEST leverages cinema as a behavioural change tool through the CineArt – Steer to Safety programme. The initiative, implemented with government and coalition partners, has reached over 500,000 students, embedding road safety awareness and habits at a young age.

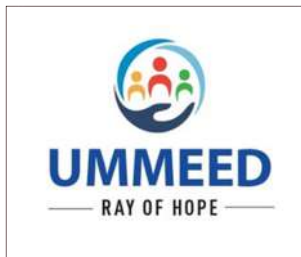


## ALL LADIES LEAGUE – ICONIC WOMEN CREATING A BETTER WORLD FOR ALL

Ms. Deepa Menon was honoured for her leadership in building PVR NEST as a platform for grassroots women, children, and migrant communities. The award highlights PVR NEST's role in creating safe urban spaces and driving long-term social and economic empowerment.



# OUR PARTNERS



# AUDITED FINANCIAL REPORT



**NARENDER SINGH & CO.**  
CHARTERED ACCOUNTANTS

## INDEPENDENT AUDITOR'S REPORT

The Trustees,  
PVR Nest, New Delhi

We have audited the accompanying financial statements of PVR Nest, ("the Trust"), which comprise the balance sheet as at March 31, 2025, Income and Expenditure Account and Receipts and Payments Account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give a true and fair view of the financial position of the Trust as at March 31, 2025 and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

### **Basis for opinion**

We conducted our audit of the financial statements in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those Standards are further described in the auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the Trust in accordance with the code of ethics issued by the ICAI together with the independence requirements that are relevant to our audit of the financial statements and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's code of ethics.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on the financial statements.

### **Management's responsibility for the financial statements**

The management of the Trust is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Trust in accordance with the accounting principles generally accepted in India. This responsibility also includes design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Trust's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Trust or to cease operations, or has no realistic alternative but to do so.

The management is also responsible for overseeing the Trust's financial reporting process.

### **Auditor's responsibilities for the audit of the financial statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.



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As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:

- \* Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- \* Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the Trust's internal control.
- \* Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Trust's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Trust to cease to continue as a going concern.


We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Place of Signature: New Delhi

Date: 06<sup>th</sup> September, 2025

UDIN : 25089004BMFZIR4886

For Narender Singh & Co.  
Chartered Accountants  
Firm Registration No.0302874

  
(CA. Narender Singh)  
Partner  
Membership No. : 08900



	Particulars	Note	31 March 2025	31 March 2024
I	<b>LIABILITIES</b>			
1	<b>Corpus Funds</b>			
(a)	Corpus Fund	2	5,000	5,000
(b)	Reserves and surplus	3	59,71,680	33,22,341
			59,76,680	33,27,341
2	<b>Non-current liabilities</b>			
(a)	Long-term provisions		-	-
			-	-
3	<b>Current liabilities</b>			
(a)	Sundry Creditor		-	-
(b)	Other current liabilities	4	4,34,282	6,51,167
			4,34,282	6,51,167
	<b>Total</b>		<b>64,10,963</b>	<b>39,78,508</b>
II	<b>ASSETS</b>			
1	<b>Non-current assets</b>			
(a)	Property, Plant and Equipment and Intangible assets			
(b)	Property, Plant and Equipment	5	14,942	17,216
(c)	Other non-current assets		-	-
			14,942	17,216
2	<b>Current assets</b>			
(a)	Sundry Debtors		-	-
(b)	Cash and bank balances	6	63,83,859	39,57,074
(c)	Short Term Loans and Advances		-	-
(d)	Other current assets- TDS Recoverable		8,817	4,218
(e)	Other Recoverable		3,344	-
			63,96,020	39,61,292
	<b>Total</b>		<b>64,10,963</b>	<b>39,78,508</b>
	Summary of significant accounting policies	1		
	The accompanying notes are an integral part of the financial statements			

**Auditors' Report**

In term of our audit report of even date

For Narender Singh &amp; Co.

Chartered Accountants

Firm Reg No. 030207N

Narender

CA. Narender Singh

( Partner)

M. No. 089004



For PVR Nest

Sanjeev Kumar

Sanjeev Kumar  
Trustee

Place: New Delhi

Date: 06.09.2025

UDIN: 25089004BMFZIR4886

PVR NEST

Income and Expenditure Account for the year ended 31 March 2024

Particulars		Note	31 March 2025	31 March 2024
I	Revenue from operations	7	1,78,86,349	1,03,18,948
II	Other Income	8	1,46,311	11,78,443
III	Total Income (I+II)		1,80,32,660	1,14,97,391
IV	<b>Expenses:</b>			
(a)	Employee benefits expense	9	32,36,018	32,32,026
(b)	Depreciation and amortization expense	10	2,275	2,938
(c)	Other expenses	11	1,21,45,028	1,10,77,004
	Total expenses		1,53,83,321	1,43,11,968
V	Profit/(loss) before exceptional and extraordinary items and tax (III- IV)		26,49,339	(28,14,577)
VI	Exceptional items (specify nature & provide note/delete if none)		-	-
VII	Profit/(loss) before extraordinary items and tax (V-VI)		26,49,339	(28,14,577)
VIII	Extraordinary Items (specify nature & provide note/delete if none)		-	-
IX	Profit before tax (VII-VIII)		26,49,339	(28,14,577)
X	Tax expense:			
(a)	Current tax		-	-
(b)	Excess/ Short provision of tax relating to earlier years		-	-
(c)	Deferred tax charge/ (benefit)		-	-
XI	Profit/(Loss) for the period from continuing operations (VII-VIII)		26,49,339	(28,14,577)
XII	Profit/(loss) from discontinuing operations		-	-
XIII	Tax expense of discontinuing operations		-	-
XIV	Profit/(loss) from discontinuing operations (after tax) (XII-XIII)		-	-
XV	Profit/(Loss) for the year (XI+XIV)		26,49,339	(28,14,577)
	The accompanying notes are an integral part of the financial statements	1		

**Auditors' Report**

In term of our audit report of even date

For Narender Singh & Co.

Chartered Accountants

Firm Reg No. 0302078

*Narender Singh*

CA. Narender Singh

( Partner)

M. No. 089004



For PVR Nest

*Sanjeev Kumar*

Sanjeev Kumar

Trustee



Place: New Delhi

Date: 06.09.2025

**PVR NEST**  
61, Basant Lok, Vasant Vihar, New Delhi - 110057  
Receipt & Payment for the year ended 31st March 2025

Receipts	31 March 2025	31 March 2024	Payment	31 March 2025	31 March 2024
<b>Opening Balance</b>			<b>Payment against Programmes</b>		
Balance with Banks	32,79,702	75,74,832	Salary cost	33,79,168	27,38,115
Donation Receipts	1,78,86,349	1,03,18,948	Sundry Creditors	-	-
Interest Income	1,00,325	1,34,387	<b>Direct Expenses</b>		
			Childscapes Program Expenses	13,08,250	8,81,454
			Women And Community	1,05,85,319	1,07,34,799
			Other Donation	-	25,000
			<b>Indirect Expenses</b>		
			Bank Charges	3,727	2,360
			Professional fee	3,658	97,300
			Printing & Stationery	11,269	13,194
			Conveyance Expenses	1,55,660	2,30,489
			Audit Fee	47,200	-
			Telephone Expenses	29,945	-
			Staff welfare xepenses	42,874	25,754
			Duties and taxes	-	-
			<b>Closing Balance</b>		
			Bank Accounts		
			HDFC a/c no. 1561	11,07,091	16,05,448
			Sbi A/c no. 5193	30,38,397	1,60,761
			Sbi A/c no. 6002	15,46,054	15,05,091
			Sbi A/c no. FCRA	7,763	8,402
<b>Total</b>	<b>2,12,66,376</b>	<b>1,80,28,167</b>	<b>Total</b>	<b>2,12,66,376</b>	<b>1,80,28,167</b>

**Auditors' Report**

in term of our audit report of even date

For Narender Singh & Co.

Chartered Accountants

Firm Reg No. 030207N

*Narender Singh*

CA. Narender Singh

( Partner)

M. No. 089004



Place: New Delhi

Date: 06.09.2025

For PVR Nest

*Sanjeev Kumar*

Sanjeev Kumar

Trustee





**PVRnest**

A CSR INITIATIVE OF PVR INOX

**Regd. Add. : 61 Basant Lok, Vasant Vihar, New Delhi-110057**

**Corres. Add. : PVR INOX Limited, 4th Floor, Building No. 9A, DLF Cyber City  
Phase 3, Gurugram, Haryana, India - 122002**

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**Website: <https://pvrnest.godaddysites.com>**

