

KARUNYAVARSHAM CHARITABLE TRUST
 MNRA 134, Maveli Nagar, Changampuzha Nagar P.O.
 Kochi - 682033

BALANCE SHEET AS AT 31.03.2015

LIABILITIES	AMOUNT RS.	ASSETS	AMOUNT RS.
Capital Fund			
Trust Fund	1,20,000.00	Fixed Assets	8000.00
		Less: Depreciation	1200.00
			6,800.00
Excess of Income over Expenditure		Current Assets	
Opening Surplus	85,186.00	Cash in Hand	70,267.00
Surplus for the period	1,64,854.00	Cash at bank	
		The South Indian Bank Ltd, Thrikkakkara Br.	
		SB A/c No. 0522053000004254	293427.00
Current Liabilities		Prepaid Expenses	28400.00
Professional Charges payable	16,854.00		
Accounting Charges payable	12,000.00		
TOTAL	3,98,894.00	TOTAL	3,98,894.00

Kochi - 33
06.06.2015

As per our report in Form no. 10B attached herewith

For KARUNYAVARSHAM CHARITABLE TRUST
Trustee

Managing Trustee

For P.T. JOY & ASSOCIATES
 CHARTERED ACCOUNTANTS

P.T. JOY FCA, Dip. ICAI
 M.No. 209430, K. P. Road, Cochin-33

