

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

BALANCE SHEET AS AT 31.03.2020

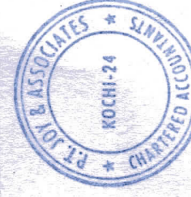
LIABILITIES	AMOUNT RS.	ASSETS	AMOUNT RS.
<u>Capital Fund</u> Trust Fund		<u>Fixed Assets (Schedule 3)</u> Less: Depreciation	10,87,188.46 1,12,701.14
<u>Excess of Income over Expenditure</u> Opening Surplus Add: Surplus for the Current year	8,71,647.87 10,30,737.58	<u>Current Assets</u> Cash in Hand Cash at bank The South Indian Bank Ltd, Thrikkakkara Br.SB A/c No. 0522053000004254 Security Deposit Flexi Deposit A/c No-522.100.1830 Prepaid Expenses Donation Receivable(Schedule-4) Tax Deducted At source	11,391.69 2,80,494.94 58,000.00 6,45,000.00 40,788.50 1,16,930.00 2,104.00
<u>Current Liabilities and Provisions</u> Trade Payable (Schedule -1) Other Current Liabilities (Schedule -2)			
TOTAL	21,29,196.45	TOTAL	21,29,196.45

Place: Kochi - 33

Date: 17/11/2020

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

For **P. T. JOY & ASSOCIATES**
 CHARTERED ACCOUNTANTS



P. T. JOY, B.Com., ICAI, FCA, DISA
 Managing Partner
 M.No.: 209430, FR.No.: 011288
 (UDIN: 20209430AAAABM5854)

For **KARUNYAVARSHAM CHARITABLE TRUST**

[Signature]
 Managing Trustee