

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

INCOME AND EXPENDITURE STATEMENT FOR THE PERIOD 01.04.2014 TO 31.03.2015

EXPENSES	AMOUNT RS	INCOME	AMOUNT RS
To Food aid (Schedule - 2)	15,61,150.00	By Donations (Schedule - 1)	19,33,150.00
" Medical Aid (Schedule - 3)	124127.00	" Bank Interest received	10435.00
" Conveyance Expense	40,200.00		
" Printing and Stationery	12,076.00		
" Professional Charges	15,000.00		
" Service Tax on Professional Charges	1,854.00		
" Accounting Charges	12,000.00		
" Rates and taxes	9100.00		
" Postage and courier expense	1,800.00		
" Bank Charges	224.00		
" Depreciation	1,200.00		
" Surplus	1,64,854.00		
TOTAL	19,43,585.00	TOTAL	19,43,585.00

Kochi - 33
 06.06.2015

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

For KARUNYAVARSHAM CHARITABLE TRUST
[Signature]
 Trustee
[Signature]
 Managing Trustee

For P.T. JOY & ASSOCIATES
 CHARTERED ACCOUNTANTS
[Signature]
 P.T. JOY FCA (Proprietor)
 M.No: 209430, FR No: 0112285

