

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

INCOME AND EXPENDITURE STATEMENT FOR THE PERIOD 01.04.2015 TO 31.03.2016

EXPENSES	AMOUNT RS	INCOME	AMOUNT RS
To Food aid (Schedule - 3)	1,954,096.00	By Donations (Schedule - 2)	2,628,710.00
" Medical Aid (Schedule - 4)	74003.00	" Bank Interest received	17795.00
" Conveyance Expense	52,109.80		
" Honorarium	96,000.00		
" Printing and Stationery	26,025.00		
" Professional charges	16000.00		
" Miscellaneous Expenses	3,038.00		
" Accounting Charges	13000.00		
" Repairs and Maintenance	7,525.00		
" Telephone Expense	5,258.00		
" Postage and courier expense	3,847.00		
" Refreshment for Staff	2,682.00		
" Bank Charges	263.00		
" Rates and taxes	25.00		
" Depreciation	32,764.05		
" Surplus	359,869.15		
TOTAL	2,646,505.00	TOTAL	2,646,505.00

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

For P.T. JOY & ASSOCIATES
 CHARTERED ACCOUNTANTS



P.T. JOY FCA, DSA (Proprietor)
 M.No: 209430, FR.No: 0112285

For KARUNYAVARSHAM CHARITABLE TRUST

Managing Trustees

Place: Kochi - 33
 Date: 10.09.2016