

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

INCOME AND EXPENDITURE STATEMENT FOR THE FINANCIAL YEAR 2019-20

EXPENSES	AMOUNT RS	INCOME	AMOUNT RS
To Food aid (Schedule - 6)	16,87,211.06	By Donations (Schedule -5)	35,12,156.40
" Medical Aid (Schedule -7)	5,21,060.39	" Bank Interest received	44,538.00
" Educational Aid (Schedule - 8)	44,000.00		
" House Building Aid	3,000.00		
" Printing and Stationery	11,145.00		
" Postage and Telephone	19,321.70		
" Repairs and Maintenance	20,738.00		
" Electricity and Water	45,000.00		
" Bank Charges	941.53		
" Rates and taxes	4,732.00		
" Insurance charges	35,106.00		
" Audit Fees	21,000.00		
" Depreciation	1,12,701.14		
" Excess of Income over Expenditure	10,30,737.58		
TOTAL	35,56,694.40	TOTAL	35,56,694.40

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

Place: Kochi - 33

Date: 17/11/2020

For P.T. JOY & ASSOCIATES
CHARTERED ACCOUNTANTS



P.T. JOY, B.Com, LL.B, FCA, DISA
Managing Partner
M.No : 209430, FR.No : 011228S

For KARUNYAVARSHAM CHARITABLE TRUST

[Signature]
Managing Trustee

(UDIN:20209430AAAABM5854)