

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENTAssessment Year
2022-23[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

EAN	AACTK3070A		
Name	KARUNYAVARSHAM CHARITABLE TRUST		
Address	MNRA 134 , Lisiex , Puthanpura Cross Road , Changampuzha Nagar , Kochi , 16-Kerala , 91-India , 682033		
Status	AOP/BOI	Forms Number	ITR-7
Filed u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement Number	627582271081022

Payable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		0
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	0
	Interest and Fee Payable	5	0
Assessed Income & Tax details	Total tax, interest and Fee payable	6	0
	Taxes Paid	7	4,610
	(+)Tax Payable (-)Refundable (6-7)	8	(-) 4,610
	Accrued Income as per section 115TD	9	0
	Additional Tax payable u/s 115TD	10	0
	Interest payable u/s 115TE	11	0
	Additional Tax and interest payable	12	0
	Tax and interest paid	13	0
(+)Tax Payable (-)Refundable (17-18)	14	0	

Income Tax Return submitted electronically on 08-Oct-2022 10:09:27 from IP address 171.49.163.35 and verified by JOSE P O having PAN AACPO4466E on 08-Oct-2022 using generated through mode

System Generated

Barcode/QR Code



AACTK3070A0762758227108102228F8494ACAA1E8A3A088474DE667849095C21899

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

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

STATEMENT OF TOTAL INCOME AND TAX	
PAN : AACTK 3070 A	STATUS : Trust
A. Y : 2021-22	P. Y : 2021-22
Account No. : 05220530000042054	IFSC Code : SIBL0000522
	Amount(Rs.)
INCOME FROM OTHER SOURCES	
Income derived from Property held under Trust	20,31,450
Accumulated Deemed application u/s 11(1)	1,64,845
Total Income	21,96,295
Less: Application of Income u/s 11(1)	13,69,776
Less: Amount accumulated u/s 11(2) and invested u/s 11(5)	8,00,000
Accumulation	26,519
Less: Income accumulated to the extent of 15% u/s 11(1)	26,519
Taxable Income	0
Total Income	0
Tax on total income	0
Tax Deducted at Source	4,610
Refund due	4,610
Note : 1	
Section 115BBC of Income Tax Act,1961: Anonymous Donations	
Calculation of taxable donation u/s 115BBC	
Anonymous donation received for the FY 2021-22	28,700
Less:	
Basic Exemption limit u/s 115BBC, excess of higher of the following:-	
a) 5% of the total donations received(Rs. 19,74,157.01); or	98,708
b) a sum of Rs.1,00,000/-	1,00,000
Taxable Anonymous Donation	NIL

Place: Kochi - 33
 Date: 24-09-2022

For KARUNYAVARSHAM CHARITABLE TRUST


Managing Trustee

FORM NO. 10 [See rule 17(2)]

Statement to be furnished to the Assessing Officer/Prescribed Authority under sub-section (2) of section 11 of the Income-tax Act, 1961



To

The Assessing Officer

MINRA 134, MAVELI NAGAR, Thrikkakara North (Part),
Changampuzha Nagar S.O, ERNAKULAM, Kerala, India - 682033

I, PARAPPILLY OUSEPH OUSEPH, on behalf of KARUNYAVARSHAM CHARITABLE TRUST Permanent Account Number AACTK3070A hereby bring to your notice that it has been decided by a resolution passed by the trustees/governing body, by whatever name called, on 15-Jan-2022 that, out of the income of the trust/institution/association for the previous year, relevant to the assessment year 2022-23 an amount of ₹ 8,00,000 which is 39.38% of the income of the trust/institution/association for the said previous year, shall be accumulated or set apart for carrying out the purposes of the trust/association/institution

1. The details of the amount, the purpose and period of the proposed accumulation or setting apart is as under:-

Sl. No.	Purpose for which amount is being accumulated or set apart	Amount	Period of accumulation/ settling apart ending on
1	For charitable purpose and relief of poor, medical aid and educational aid	400000	24-Jan-2027
2	For charitable purpose and relief of poor, medical aid and educational aid	400000	24-Feb-2027

2. The amount so accumulated or set apart has been invested or deposited in any one or more of the forms or modes specified in sub-section (5) of section 11 of the Income-tax Act, 1961

3. It is further brought to your notice that the said KARUNYAVARSHAM CHARITABLE TRUST had in respect of an assessment year preceding the relevant assessment year given the statement regarding accumulation or setting apart of an amount as required under sub-section (2) of section 11 of the Income-tax Act, 1961 as detailed below:

Sl. No.	Year of accumulation	Date of filing form 10	Amount accumulated	Period for which accumulated/ set apart	Amount applied upto the end of the previous year	Amount remaining for appreciation	Amount deemed to be income within meaning of sub-section (3) of section 11
				No Records			

For KARUNYAVARSHAM CHARITABLE TRUST


Managing Trustee

Sl. No.	Year of accumulation	Date of filing form 10	Amount accumulated	Period for which accumulated/ set apart	Amount applied upto the end of the previous year	Amount remaining for appreciation	Amount deemed to be income within meaning of sub-section (3) of section 11
Added							

4. It is also brought to your notice that, out of incomes detailed in 3 above, due to the order/injunction of the court the income as detailed below could not be applied for the purpose for which it was accumulated or set apart:-

Sl. No.	Amount of income	Previous year in which accumulated or set apart	Period during which it could not be applied due to court order		Details of court order
			From	To	
No Records Added					

Date:

29-Sep-2022

Designation:

Managing Trustee

Address:

MNRA 134, ERNAKULAM,
Thrikkakara North (Part),
Changampuzha Nagar S.O, Kerala,
INDIA - 682033

For KABUNYAVARSHAM CHARITABLE TRUS.


Managing Trustee

FORM NO. 10B [See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions



Acknowledgement Number -574614440290922

We have examined the balance sheet of **KARUNYAVARSHAM CHARITABLE TRUST AACTK3070A** [name of the trust or institution] as at **31st March 2022** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed Trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named Trust as at 31st March 2022 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2022

The prescribed particulars are annexed hereto.

Name	Puthenpurackal Thomas Joy
Membership Number	209430
Firm Registration Number	011228S
Date of Audit Report	28-Sep-2022
Place	171.49.167.4
Date	29-Sep-2022

ANNEXURE

STATEMENT OF PARTICULARS

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1. Amount of income of the previous year applied to charitable or religious purposes in India during that year	₹ 12,04,931
2. Whether the Trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	No, -
3. Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes.	₹ 26,519
4. Amount of income eligible for exemption under section 11(1)(c) (Give details)	No

Sl. No.	Details	Amount
	No Records Added	

5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	₹ 8,00,000
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof	Yes, Deposit in Schedule Bank or Co-operative societies as per section 11(5)(iii) - 800000,
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof	No, -, -
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No, -, -
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No, -, -
	(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No, -, -

II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the Trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any	No
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Sl. No.	Amount	Rate of interest charged (%)	Nature of security, if any.	Remarks
		No Records Added		

2.	Whether any land, building or other property of the Trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any	No
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Sl. No.	Details of property	Amount of rent or compensation charged
	No Records Added	

3. Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details **No**

Sl. No.	Detail	Amount
	No Records Added	

4. Whether the services of the Trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any **No**

Sl. No.	Name of the Person	Amount of Remuneration/ Compensation	Remarks
		No Records Added	

5. Whether any share, security or other property was purchased by or on behalf of the Trust during the previous year from any such person? If so, give details thereof together with the consideration paid **No**

Sl. No.	Name of the Person	Amount of Consideration paid	Remarks
		No Records Added	

6. Whether any share, security or other property was sold by or on behalf of the Trust during the previous year to any such person? If so, give details thereof together with the consideration received **No**

Sl. No.	Name of the Person	Amount of Consideration received	Remarks
		No Records Added	

7. Whether any income or property of the Trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted **No**

Sl. No.	Name of the Person	Income or value of property diverted	Remarks

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

BALANCE SHEET AS AT 31.03.2022

LIABILITIES	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
Capital Fund		Fixed Assets (Schedule 3)	8,69,252.04
Trust Fund		Less: Depreciation	1,24,371.43
<u>Excess of Income over Expenditure</u>		<u>Current Assets</u>	
Opening Surplus	21,06,886.23	Cash in Hand	2,540.81
Add: Surplus for the Current year	5,96,889.19	Cash at bank	4,55,411.61
<u>Current Liabilities and Provisions</u>		The South Indian Bank Ltd, Thrikkakkara Br-SB A/c	1,284.25
Sundry Creditors (Schedule -1)		No. 0522053000004254	35,310.14
Other Current Liabilities (Schedule -2)		Telephone charges Prepaid	16,45,000.00
		Insurance charges prepaid	58,000.00
		Flexi Deposits (Schedule #)	5,364.00
		Indian Oil adani Gas	4,610.00
		Tax Deducted At source	
		TDS FY 2021-22.	
TOTAL	29,52,401.42	TOTAL	29,52,401.42



For P.T. JOY & ASSOCIATES
 CHARTERED ACCOUNTANTS

P.T. JOY, B.Com., LL.B., FCA, DISA
 Managing Partner
 M.No: 205430, FR No: 0112285

(UDIN: 22209430AWDKUC8800)

For KARUNYAVARSHAM CHARITABLE TRUST

[Signature]

Managing Trustee

Place: Kochi - 33

Date: 28-09-2022

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

**Schedules forming part of Balance Sheet
 for the Financial Year 2021-22**

Particulars	Amount Rs.
<u>SCHEDULE-1 - Sundry Creditors</u>	
Seven Brothers	330.00
Shamitha M.A. Veetileoonu	46,800.00
Total	47,130.00
<u>SCHEDULE -2- Other Current Liabilities</u>	
Honararium Payable to Volunteers	14,000.00
Salary Payable	33,800.00
Accounting Charges Payable	12,000.00
Audit Fees Payable	21,000.00
Postage & telephone charges payable	696.00
Total	81,496.00
<u>SCHEDULE -4- Fixed Deposits</u>	
Flexi Fixed Deposits 522.100.2391	4,00,000.00
Flexi Fixed Deposits 522.100.2262	2,00,000.00
Flexi Fixed Deposits 522.100.2398	4,00,000.00
Flexi Fixed Deposits 522.100.1830	3,95,000.00
Flexi Fixed Deposits 522.100.2095	2,50,000.00
Total	16,45,000.00

For **KARUNYAVARSHAM CHARITABLE TRUST**

Jasoor
 Managing Trustee



INCOME AND EXPENDITURE STATEMENT FOR THE FINANCIAL YEAR 2021-22

EXPENSES	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
To Food aid (Schedule - 6)	5,57,892.35	By Donations (Schedule - 5)	19,74,157.01
* Medical Aid (Schedule -7)	3,00,372.88	* Bank Interest received	57,293.00
* Educational Aid (Schedule - 8)	1,60,000.00		
* House Building Aid (Schedule - 9)	1,50,000.00		
* Printing and Stationery	4,811.00		
* Postage and Telephone	35,355.71		
* Professional Membership fee	50,000.00		
* Repairs and Maintenance	25,829.00		
* Bank Charges	697.45		
* Depreciation	1,24,371.43		
* Rates and taxes	4,231.00		
* Audit fees	21,000.00		
* Electricity & Water			
* Excess of Income over Expenditure	5,96,889.19		
TOTAL	20,31,450.01	TOTAL	20,31,450.01

Place: Kochi - 33
 Date: 28-09-2022

For KARUNYAVARSHAM CHARITABLE TRUST

 Managing Trustee

For P.T. JOY & ASSOCIATES
 CHARTERED ACCOUNTANTS



P.T. JOY, B. Com, ICAI, FCA, DISA
 Managing Partner
 M.No: 208430, ER-40: 0112285

(UDIN: 22209430AWDKUC8800)

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

Schedules forming part of Income and Expenditure Statement for the Financial Year 2021-22

Particulars	Amount Rs.
SCHEDULE-5 Donations	
Agnes Jose, KandathiLATJP6198B	15000.00
Ancy Cyman,AA2,Star Park, AEAPC6347L	5000.00
Ann Pannose, Korathappily, BNWPP6307B	2000.00
Anonymous Receipt	28700.00
Anthony V.J.Valappattukaran, ASZPJ5815D	10000.00
Anna R. Karun	2000.00
Augustine T.J., Chirayil, ACNPA8143M	100000.00
Augustine T.J., Chirayil, Chn 22	100000.00
Betty George, Chittassery,AXCPG4903B	10000.00
Benda G. Surabvhi, AGZPG0250D	3000.00
Benda K.M. Vadasserykunnuparambil,ALVPB6813C	10000.00
Bina Joy, Eravimangalam, CUSAT ABBPE1140M	5000.00
Bisongndia Sourcing Solutions, AAGCB1593G	25000.00
Bony John, Korathappilly, ANIPJ8503C	2000.00
ChandranP.R., 502, Borivilla West,Mumbai AABPR6504P	10000.00
Chithrangathan K.K., MavelinagarBPTPK6558N	1000.00
Geil P Jose, Parambathara House, ADEPJ9155A	10000.00
DAYAL Paul Sebastian, Malekudy,JIJPS6254Q	10000.00
Deepa G. Gail India Ltd, ABLPI0964K	5000.00
Divyansha, Chakkalakkal, CUSAT PO, AJSPD8206E	10000.00
Divyansy P.P., Palakkappilly,ADKPD2537N	10000.00
Dr. Baby Joseph, Vadacheriyil HouseACJPJ6307Q	50000.00
Dr. James Sebastian, Paikkat House, AJNPS0662E	30000.00
Dr. Joseph P.V.Porathur, PadamugalaAAMPJ7545B	10000.00
Dr. Kala Kesavan, Principal MCH, AEMPP1123M	1000.00
Elizabeth Jose, Kocupurackal,APIPJ7803H	5000.00
Emakulamdist Auto Parts Dealers Assn, AAATE1868Q	60000.00
GeorgeK.C. Surabhi Garden Encl,ACVPG1568Q	45000.00
Glory Joseph Baby,Vadacheril,ACLJP9935A	40000.00
Jacob Kuruvila, Little Flower House, AFGPK8762C	12255.00
Jenny Johny, Villa No 6, NOEL Franganz,484204512896	5000.00
Jenny Tom, Puravankara Appt,BGEPV3061M	6000.00
Joe JohnAugustine,Chirayil, ACBPA3374J	100000.00
Carried Over	737955.00

For KARUNYAVARSHAM CHARITABLE TRUST

[Signature]
Managing Trustee



Brought Forward 737955.00

John Joseph Adapur Kuruppumpady AXBPA5711G	55000.00
Johnson T.P., Professor, SOE, AEDPP3087M	5000.00
Joy Alex, Neerakkal House, PSARA54, ACOPA4798H	10000.00
Joseph Champappilly, Chn22ACJPJ3281H	7000.00
Joseph John Therasakodath, Noel Frag 508082678822	5000.00
JOSE P.O., PARAPPILLY, CHN 33 AACPO4466E	200.00
J. Chinnappilly Foundation AAECK7590E	150000.00
Manorama Sales Corporation, CHN 24 AAHFM2169H	10000.00
Mama Joy, Eravamangalam, ARPPJ7663J	50000.00
Manoma P.A., Kutturvelil, Thottakad P.O. ANAPP1497M	41600.00
Mamya T.T., Thayankeri, 478130365319	7000.00
Maryamma Mathew, Gail, AFDPM5380D	10000.00
Mary Flores C/o Premi., Noel Frangranz, AHKPF5553C	100000.00
Mathew A.K., Ambrayil, Kakkand ADWPM1932G	10000.00
Mathew K. Uthuppachan, Kattimattom, AATPU8319H	10000.00
Melaminagar Residents ASn (WW) CUSAT P>O>	10000.00
Miamon Jose Kochupurakkal, AMFPJ7093P	1000.00
NEFT Current Account NRE	2000.00
N.L. Alex, PSARA 54, KAKKANAD, ACOPA4798H	10000.00
Prof A.S. Scaria, Sapphire Plaza 4C, AJFPS6541L	12000.00
Prof. K.M. Joseph, DD Golden Gate, ACHPJ8379A	40000.00
P.T. Joy & Associates, Chartered Accountant	21000.00
Ram Sebastian, Malekudy House, ATNPR0243A	25000.00
Rathesh C.R.	100.00
Reema Joseph, Mampuzhakka, LASHPJ2827P	25000.00
Sam Sebastian, Malekudy, KEKPS1964H	10000.00
Snow Mary Joy, Padivattom	2000.00
Subu Sebastian, Muttathupadom, ABCPM4474H	5000.00
Sun M.K., Parur AJLPS7510B	4500.00
Sebastian M.P., Malekudy House, AXUPP9741L	30000.00
Swan Augustin, Chirayil, AFGPA4082D	100000.00
SURESH Mathew K., Sector 10, 1050, AIDPM6198A	3000.00
Suzy	1.01
Sivanam Jindal Foundation, AAATS3638N	25000.00
Suzana Andrews P., Kurusummoottil, APHPS8656N	19200.00
Sankumar Chellappan, Chemaparambil H BCIPS5705F	50000.00
San Roy Chacko, Palanattu ACRPC8691G	10000.00
Thomas P.J. Pottananickal, AAOPT4349P	8500.00
Theressamma John, Lizieux, ACMPJ9457A	300100.00
Thomas Cherian, Kocupurakkal, ANVPC5858N	500.00
Theresa George, Konathappilly, AAPPJ7756E	6500.00
Thangase K.G. Kunnappilly, ABKPV9360K	5000.00
VINCENT	1.00
Vincent Depaul Oe, St. Antony's Conf AARTS4129D	40000.00
	19,74,157.01

As KARBUNAVARSHAM CHARITABLE TRUST

Joseph
Managing Trustee



SCHEDULE - 6- Food Aid	
Conveyance for Food Exp	250.00
Honorarium to Volunteers Kitchen	7,900.00
Fuel Charges KL07CT1416	9,518.45
Purchase of Bottled Drinking Water	3,45,000.00
Vehicle Insurance	8,923.90
Purchase of Meals	1,86,300.00
Total	5,57,892.35
SCHEDULE - 7- Medical Aid	
Insurance charges	10,184.40
Fuel Expense	28,624.64
Palliative Home Care	56,535.84
Staff Salary Palliative Home Care	2,04,800.00
Staff Welfare Expenses Palliative Home Care	228.00
Total	3,00,372.88
SCHEDULE - 8- Educational Aid	
Sandra Sunil Rose-Almas College of Nursing	40000.00
Milka Binco-Oriental College of Nursing	120000.00
Total	1,60,000.00
SCHEDULE - 9- House Building Aid	
Annex Joseph-Kothamangalam	1,50,000.00
Total	1,50,000.00

For KARUNYAVARSHAM CHARITABLE TRUST

Benson
Managing Trustee



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

Schedules forming part of Receipts and Payment Account
 for the Financial Year 2021-22

Particulars	Amount Rs.
SCHEDULE-10 - Donations received	
Donation Received	19,74,157.01
Total	19,74,157.01
SCHEDULE-11 - Food Aid	
Conveyance for Food Exp	250.00
Honararium to Volunteers Kitchen	6,900.00
Insurance Hospital Without Hunger	3,474.00
Fuel expense for Project Car KL07 CT1416	9,518.45
Total	20,142.45
SCHEDULE -12 - Medical Aid	
Insurance charges	1492.40
Fuel Expenses for Car	28,624.64
Staff Salary Palliative Home Care	23,600.00
Palliative Home Care	56,535.84
Staff Welfare Expenses paliative Home care	228.00
Total	1,10,480.88
SCHEDULE -13 - Educational Aid	
Sandra Jose-Almas College of Nursing	40,000.00
Milka Binoi-Oriental College of Nursing	1,20,000.00
Total	1,60,000.00
SCHEDULE -14 - House Building Aid	
Annie Joseph-Kothamangalam	1,50,000.00
Total	1,50,000.00

For **KARUNYAVARSHAM CHARITABLE TRUST**

[Signature]
Managing Trustee



Schedule 3

STATEMENT OF DEPRECIATION FOR THE YEAR 2021 - 2022

Sl No	PARTICULARS	WDV on 01.04.2021	Additions during the year		Total	Rate	Depreciation for the year	WDV on 31.03.2022
			<180 days	>180 days				
I	TANGIBLE ASSETS							
A	PLANT & MACHINERY							
1	15% Block							
2	Vehicle KL07CF3512	1,68,072.06	-	-	1,68,072.06	15%	25,210.81	1,42,861.25
3	Vehicle Ecco 5 STR CNG	431,898.91	-	-	4,31,898.91	15%	64,784.84	3,67,114.07
4	Printer	7,583.90	-	-	7,583.90	15%	1,137.59	6,446.32
5	UPS	358.29	-	-	358.29	15%	53.74	304.55
6	Mobile Phone	4,862.75	-	-	4,862.75	15%	729.41	4,133.34
7	Weighing Balance Machine	3,908.78	-	-	3,908.78	15%	586.32	3,322.46
	Plastic Bag Sealing Machine	875.13	-	-	875.13	15%	131.27	743.86
B	FURNITURE & FITTINGS							
	10% Block							
1	Kitchen Equipments	1,38,119.58			1,38,119.58	10%	13,811.96	1,24,307.62
2	Furniture and Fixtures	23,613.88	4,300.00	-	27,913.88	10%	2,576.39	25,337.49
3	Building (Kitchen shed)	41,573.15	-	-	41,573.15	10%	4,157.32	37,415.84
C	COMPUTER & ACCESSORIES							
	40% Block							
1	Computer & Accessories	4,675.93	-	-	4,675.93	40%	1,870.37	2,805.56
II	INTANGIBLE ASSETS							
1	25% Block							
2	Software (Tally ERP 9)	6,567.88	4,248.00	-	10,815.88	25%	2,172.97	8,642.91
3	Antivirus	1,085.34	-	-	1,085.34	25%	271.34	814.01
4	Website	27,508.46	-	-	27,508.46	25%	6,877.12	20,631.35
	GRAND TOTAL	8,60,704.04	8,548.00	-	8,69,252.04		1,24,371.43	7,44,880.61

Note: In the case of assets acquired and put to use during the previous year for a period of less than 180 days, only half of the normal rate of depreciation has been charged.

For KARNATAVARAHAN CHARITABLE TRUST

[Signature]
Managing Trustee



Sl No	PARTICULARS	WDV on 01.04.2021	Additions during the year		Total	Rate	Depreciation for the year	WDV on 31.03.2022
			<180 days	>180 days				
I	TANGIBLE ASSETS							
A	PLANT & MACHINERY							
1	15% Block							
2	Vehicle KL07CF3512	1,68,072.06	-	-	1,68,072.06	15%	25,210.81	1,42,861.25
3	Vehicle Ecco 5 STR CNG	431898.91	-	-	4,31,898.91	15%	64,784.84	3,67,114.07
4	Printer	7,583.90	-	-	7,583.90	15%	1,137.59	6,446.32
5	UPS	358.29	-	-	358.29	15%	53.74	304.55
6	Mobile Phone	4,862.75	-	-	4,862.75	15%	729.41	4,133.34
7	Weighing Balance Machine	3,908.78	-	-	3,908.78	15%	586.32	3,322.46
	Plastic Bag Sealing Machine	875.13	-	-	875.13	15%	131.27	743.86
B	FURNITURE & FITTINGS							
	10% Block							
1	Kitchen Equipments	1,38,119.58			1,38,119.58	10%	13,811.96	1,24,307.62
2	Furniture and Fixtures	23,613.88	4,300.00	-	27,913.88	10%	2,576.39	25,337.49
3	Building (Kitchen shed)	41,573.15	-	-	41,573.15	10%	4,157.32	37,415.84
C	COMPUTER & ACCESSORIES							
	40% Block							
1	Computer & Accessories	4,675.93	-	-	4,675.93	40%	1,870.37	2,805.56
II	INTANGIBLE ASSETS							
1	25% Block							
2	Software (Tally ERP 9)	6,567.88	4,248.00	-	10,815.88	25%	2,172.97	8,642.91
3	Antivirus	1,085.34	-	-	1,085.34	25%	271.34	814.01
4	Website	27,508.46	-	-	27,508.46	25%	6,877.12	20,631.35
	GRAND TOTAL	8,60,704.04	8,548.00	-	8,69,252.04		1,24,371.43	7,44,880.61

Note: In the case of assets acquired and put to use during the previous year for a period of less than 180 days, only half of the normal rate of depreciation has been charged.

For KARNATAVARAHAN CHARITABLE TRUST

[Signature]
Managing Trustee



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

RECEIPTS AND PAYMENTS ACCOUNT FOR THE FINANCIAL YEAR 2021-22

RECEIPTS	AMOUNT (Rs)	PAYMENTS	AMOUNT (Rs)
To Opening balance		By Food Aid (Schedule 11)	20,142.45
Cash balance	37,506.10	* Medical Aid (Schedule 12)	1,10,480.88
Bank balance	3,24,723.69	* Postage & Telephone charges Payable	12,304.25
* Donations received (Schedule 10)	19,74,157.01	* Educational Aid (Schedule 13)	1,60,000.00
* Therasamma John	1,00,000.00	* House Building Aid (Schedule 14)	1,50,000.00
* Interest Received	57,293.00	* Salary payable	1,54,800.00
		* Audit fee Payable	21,000.00
		* Bank Charges	697.45
		* Fixed Asset Purchased	
		Furniture & Fixtures A/c	4,300.00
		Tally ERP 9	4,248.00
		* Prepaid Expenses	8,681.60
		* Sundry Creditors	4,84,500.00
		* Postage & Telephone Prepaid	9,089.25
		* Printing & Stationary	4,811.00
		* Professional Membership fee	50,000.00
		* Rates & Taxes	4,231.00
		* Repairs & Maintenance	25,829.00
		* Tax Deducted at Source	4,610.00
		* Flexi Deposit- SIB	8,00,000.00
		* Postage & telephone Charges	6,002.50
		* Closing balance	
		Cash balance	2,540.81
		Bank balance	4,55,411.61
TOTAL	24,93,679.80	TOTAL	24,93,679.80

For P.T. JOY & ASSOCIATES
 CHARTERED ACCOUNTANTS

P.T. JOY, B.Com, LLB, FCA, DISA
 Managing Partner
 M.No: 208430, FR No: 0112285



For **KARUNYAVARSHAM CHARITABLE TRUST**

(Signature)
Managing Trustee

(UDIN: 22209430AWDKUC8800)

FORM NO. 10B

[See Rule 17B]

**Audit Report under section 12A (b) of the Income-tax Act, 1961 in the case of
charitable or religious trusts or institutions**

We have examined the balance sheet of **Karunyarvarsham Charitable Trust, AACTK 3070 A** [name and PAN of the trust or institution] as at 31st March 2022 and the Income and Expenditure account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named Trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below: -

In our opinion and to the best of our information, and according to information given to us the said accounts give a true and fair view: -

- (i) in the case of the balance sheet, of the state of affairs of the above named Trust as at 31st March 2022 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2022.

The prescribed particulars are annexed hereto.

Place: **KOCHI**

Date:

For P T Joy & Associates



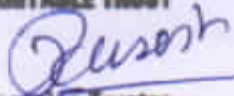

(UDIN: 22209430AWDKUC8800)

Puthenpurackal Thomas Joy

Managing Partner, M. No. ARCA209430

Firm reg No. 011228S

For **KARUNYAVARSHAM CHARITABLE TRUST**



Managing Trustee

ANNEXURE
STATEMENT OF PARTICULARS

I. Application of income for charitable or religious purposes.

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year.	12,04,931
2.	Whether the Trust has exercised the option under clause (2) of the Explanation to section 11 (1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes.	Yes 26,519
4.	Amount of income eligible for exemption under section 11(1)(c) [Give details]	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	8,00,000
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	Yes As per sch. I (6)
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof	No
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year: -	
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2) (b) (iii) or	No
	(c) has not been utilized for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof.	No

For KARUNYAVARSHAM CHARITABLE TRUST
(Signature)
Managing Trustee



Sch. I (6) : Income accumulated u/s 11(2) invested/deposited as per sec 11(5)

Mode of investment as per section 11(5)		Amount of investment
1	Deposit in Schedule Bank or Co-operative societies as per section 11(5)(iii)	8,00,000

II. Application or use of income or property for the benefit of persons referred to in section 13 [3]

1.	Whether any part of the income or property of the Trust was lent, or continues to be lent in the previous year to any person referred to in section 13(3) [hereinafter referred to in this Annexure as such person]? If so, give details of the amount, rate of interest charged and the nature of security, if any	No
2.	Whether any land, building or other property of the Trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details.	No
4.	Whether the services of the Trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.	No
5.	Whether any share, security or other property was purchased by or on behalf of the Trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the Trust during the previous year to any such person? If so, give details thereof together with the consideration received.	No
7.	Whether any income or property of the Trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.	No
8.	Whether the income or property of the Trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details.	No

III. Investment held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest.

Sl. No	Name and address of the concern	Where the concern is a company, Number and class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in Col. 4 exceeded 5 per cent of the capital of the concern during the previous year- say, Yes/No
1	2	3	4	5	6
Total					

For KARUNYAVARSHAM CHARITABLE TRUST

[Signature]
Managing Trustee



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

Annexure Forming part of Audit Report in Form No.10 B For the FY 2021-22

SI No	Particulars	Amount	Amount
	Total income/sources received		
1	Donations		
2	Bank Interest	19,74,157.01	
3	Accumulated Deemed application u/s 11(1)	57,293.00	
		164845.00	
	Total (A)	21,96,295.01	21,96,295.01
	Expenditure incurred for the objects of the trust (Utilisation of Donations received)		
1	Medical Aid	85,160.48	
2	Food Aid/Relief of Poor	5,40,818.45	
3	Education Aid	1,60,000.00	
4	House Building Aid	1,50,000.00	
		9,35,978.93	
	Administrative expenses incurred		
1	Salary and staff welfare expenses	2,05,028.00	
2	Printing and Stationery	4,811.00	
3	Professional Membership fee	50,000.00	
4	Postage and Telephone	35,355.71	
5	Repairs and Maintenance	25,829.00	
6	Bank Charges	697.45	
7	Rates and taxes	4,231.00	
8	Insurance	19,108.30	
9	Audit Fee	21,000.00	
10	Depreciation	59,586.59	
11	Conveyance Expenses	250.00	
12	Honorarium To Volunteers	7,900.00	
		4,33,797.05	
	Investment made u/s 11(5)		
1	Fixed Deposit in Scheduled Bank - South Indian Bank	8,00,000.00	
		12,33,797.05	
	Total (B)		21,69,775.98
	Excess of Income over Expenditure (unutilised amount)	(C=A-B)	26,519.03
	Percentage of application of funds received		98.79%

Note: The trust has utilised more than the minimum requirement of 85% during the FY 2021-22 for the approved purposes only.

For **KARUNYAVARSHAM CHARITABLE TRUST**

[Signature]
 Managing Trustee



Depreciation Total
Less : Depreciation Vehicle

1,24,371.43
64,784.84
59,586.59

Since the Vehicle full value is considered for purchase of capital asset, depreciation for the same is not considered

Previous Years	Rate
2014-15	91.46%
2015-16	86.40%
2016-17	95.54%
2017-18	97.88%
2018-19	97.09%
2019-20	85.31%
2020-21	63.66%

For KARNYAVARSHAM CHARITABLE TRUST


Managing Trustee



For P T Joy & Associates



Place: KOCHI

Date:

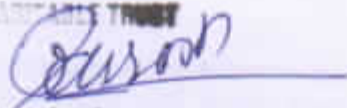
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Puthenpurackal Thomas Joy

Managing Partner, M. No. ARCA209430

Firm reg No. 011228S

For KARBUNYAVARSHAM CHARITABLE TRUST



Managing Trustee