

**INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT**

Assessment  
Year  
2023-24

[Where the data of the Return of Income in Form ITR-1(SAHJ), 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)

PAN AACTK3070A  
Name KARUNYAVARSHAM CHARITABLE TRUST  
Address MNRA 134, Lisieux, Puthanpura Cross Road, Changampuzha Nagar , Kochi , 16-Kerala, 91-INDIA, 682033  
Status 05-AOP/BOI Form Number ITR-7  
Filed u/s 139(1)-On or before due date e-Filing Acknowledgement Number 533585441291123

Taxable Income and Tax Details

|   |   |           |
|---|---|-----------|
| Current Year business loss, if any                | 1 | 0         |
| Total Income                                      | 2 | 0         |
| Book Profit under MAT, where applicable           | 3 | 0         |
| Adjusted Total Income under AMT, where applicable | 4 | 0         |
| Net tax payable                                   | 5 | 0         |
| Interest and Fee Payable                          | 6 | 0         |
| Total tax, interest and Fee payable               | 7 | 0         |
| Taxes Paid  | 8 | 8,968     |
| (+) Tax Payable /(-) Refundable (7-8)             | 9 | (-) 8,970 |

Accreted Income and Tax Detail

|   |    |   |
|---|----|---|
| Accreted Income as per section 115TD    | 10 | 0 |
| Additional Tax payable u/s 115TD        | 11 | 0 |
| Interest payable u/s 115TE              | 12 | 0 |
| Additional Tax and interest payable     | 13 | 0 |
| Tax and interest paid                   | 14 | 0 |
| (+) Tax Payable /(-) Refundable (13-14) | 15 | 0 |

This return has been digitally signed by JOSE P O in the capacity of Others  
having PAN AACPO4466E from IP address 27.57.7.75 on 29-Nov-2023 18:15:24 DSC Sl.No &  
Issuer 6624520 & 51853101CN=Capricom CA 2014,OU=Certifying Authority,O=Capricom Identity Services  
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AACTK3070A07533585441291123f2207e527ea4130675a9ab5a036f1edb576f8327

**DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU**

# FORM NO. 10BB (A.Y. 2023-24 onwards)



[See rule 16CC and Rule 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution which is required to be furnished under clause (b) of the tenth proviso to clause (23C) of section 10 or a trust or institution which is required to be furnished under sub-clause (ii) of clause (b) of section 12A

Acknowledgement Number -157021230280324

We have examined the balance sheet of **Karunyavarsham Charitable Trust** [name of the fund or trust or institution or any university or other educational institution or any hospital or other medical institution] as at **31-Mar-2023** and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

We have obtained all the information and explanations to the best of our knowledge and belief which are necessary for the purposes of the audit.

In our opinion, proper books of account have been maintained at the registered office of the above named fund or trust or institution or university or other educational institution or hospital or other medical institution at the address mentioned at row 11 of the Annexure.

In our opinion and to the best of our information and according to explanations given to us, the particulars given in the Annexure are true and correct subject to following observations or qualifications, if any-

| Sl.no | Observations/ Qualifications |
|-------|------------------------------|
|-------|------------------------------|

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 on **31-Mar-2023**; and,
- (ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application / profit or loss of its accounting year ending on **31-Mar-2023**.

Subject to the following observations / qualifications-

| Sl.no | Observations/ Qualifications |
|-------|------------------------------|
|-------|------------------------------|

The prescribed particulars are annexed hereto.

Accountant Name : Puthenpurackal Thomas Joy  
Membership Number : 209430  
Firm Registration Number : 0107564W  
Address : 41/710, First Floor, J B Plaza , Edappally-Tripunithura, P O, Road, near Oberon Mall, Padivattom, Edappally, Kochi, Kerala 682024  
Place : Ernakulam  
IP Address : 122.167.152.26

Date:

31-Oct-2023

**ANNEXURE**  
**Statement of particulars**

**Basic Details**

1. PAN of the auditee **AACTK3070A**
2. Name of the auditee **Karunyarvarsham Charitable Trust**
3. Assessment Year **2023-24**
4. Previous Year **01-Apr-2022 To 31-Mar-2023**
5. Registered Address of the auditee **MNRA 134, Lisieux, Puthanpura Cross Road, Changampuzha Nagar, Kochi, 682033, Thrikkakara North (Part), Changampuzha Nagar S.O, ERNAKULAM**
6. Other addresses, if applicable **No**

**Legal Status**

7. Type of the auditee **Trust**
8. Whether the auditee is established under an instrument? **Yes**

**Management**

9. (a) Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/Members of the Governing Council/ Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee at any time during the previous year

| S. No. | Name of person         | Relation  | Percentage of shareholding in case of shareholder | ID Code | Unique Identification Number | Address  | Whether there is any change in relation during previous year of audit | If yes, specify the change |
|--------|------------------------|-----------|---|---------|------------------------------|--|---|----------------------------|
| (1)    | (2)                    | (3)       | (4)   | (5)     | (6)                          | (7)  | (8)   |                            |
| 1.     | Jose P O               | 3-Settlor |   | 1-PAN   | AACP04466E                   | MNRA 134, Lisieux, Puthanpura Cross Road, Changampuzha, Thrikkakara North (Part), Changampuzha Nagar S.O, ERNAKULAM, Kerala, 682033, India | Yes   | No                         |
| 2.     | Thresiamma John        | 4-Trustee |   | 1-PAN   | ACMPJ9457A                   | MNRA 134, Lisieux, Puthanpura Cross Road, Changampuzha, Thrikkakara North (Part), Changampuzha Nagar S.O, ERNAKULAM, Kerala, 682033, India | No  |                            |
| 3.     | Augustine T J          | 4-Trustee |   | 1-PAN   | ACNPA8143M                   | Chirayil, Maveli Nagar, Vidysvihar Road, Changampuzha, Thrikkakara North (Part), Kochi University S.O, ERNAKULAM, Kerala, 682022, India    | No  |                            |
| 4.     | Jose Augustine Mathews | 4-Trustee |   | 1-PAN   | AEGPM3976F                   | Kandathil House, 5th Lane, Soumyanagar, Padvattom 682024, Thrikkakara North (Part), Edapally S.O, ERNAKULAM, Kerala, 682024, India         | No  |                            |
| 5.     | A.K. Mathews           | 4-Trustee |   | 1-PAN   | ADWPM1932G                   | Ambrayil House, Reccaavalley Road, Mavelipuram, Kakkanad, Thrikkakara North (Part), Edapally North B.O, ERNAKULAM, Kerala, 682024, India   | No  |                            |



- (b) In case if any of the persons [as mentioned in row 9(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person during the previous year

| S. No. | Name | ID Code | Unique Identification Number | Address | Non individual person [as mentioned in serial number no 9(a)] in which beneficial ownership held | Percentage of beneficial ownership | Whether there is any change during previous year of audit | If yes, specify the change |
|--------|------|---------|------------------------------|---------|--|------------------------------------|---|----------------------------|
| (1)    | (2)  | (3)     | (4)                          | (5)     | (6)  | (7)                                | (8)   | (9)                        |

No Records Available

### Commencement of activities

10. (i) Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year **No**
- (ii) If yes in 10 (i) , date of commencement of activities
- (iii) If the answer to 10(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or approval under clause (iii) of the first proviso to Clause (23C) of section 10 has been filed?
- (iv) If yes in 10(iii) above, the date of application for registration or approval

### Details of Place where books of accounts and other documents have been maintained

11. (i) Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee? **Yes**
- (ii) If Yes in (i) above, whether books of account are maintained at registered office? **Yes**
- (iii) If No in (ii) above, provide the following details regarding any place other than the registered place where the books of account are maintained
- (a) Address of such place where the books are maintained
- (b) Date of decision by management to keep account at such place
- (c) Date of intimation to Assessing Officer that accounts are kept at such place under proviso to sub-rule (3) of rule 17AA

### Voluntary contributions

12. Whether auditee has filed Form No. 10BD for the previous year < If No then skip to serial number 14> **Yes**
13. Sum total of donations reported in Form No. 10BD furnished by the auditee for the previous year **₹ 15,78,676**
14. Donations not reported in Form No 10BD/ Not required to fill Form No. 10BD
15. Total voluntary contributions received by the auditee during the previous year [13+14] **₹ 15,78,676**
16. Total Foreign Contribution out of the total voluntary contributions stated in 15
17. Voluntary Contribution forming part of Corpus (which are included in 15)

18. Anonymous donations taxable @30% under section 115BBC
19. Application outside India for which approval as per proviso to clause (c) of sub-section (1) of section 11 has been obtained
20. Voluntary Contributions required to be applied by the auditee during the previous year [15-(17+18+19)] ₹ 15,78,676
21. Income other than voluntary contributions derived from property held under the trust referred to in section 11 or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution other than the contribution reported in serial number 15 ₹ 98,780
22. Income required to be applied in India by the auditee during the previous year [20+21] ₹ 16,77,456

### Application of Income

23. Application of income (excluding application not eligible and reported under serial number 27)
- (i) Total amount applied for charitable or religious purposes in India during the previous year ₹ 11,25,092
- (ii) Amount which was not actually paid during the previous year [if included in (i)] ₹ 21,000
- (iii) Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year
- (iv) Total amount to be allowed as application [23(i)- 23(ii) +23(iii)] ₹ 11,04,092
- (v) Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year.
- (vi) Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year

### Amount to be disallowed from application

- (vii) Amount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40

Schedule TDS disallowable : Details of amounts inadmissible and amount disallowable under thirteenth proviso to clause (23C) of section 10 or sub section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40:

- (a) Details of payment on which tax is not deducted

| Date of Payment      | Amount of payment (In Rs.) | Nature of payment | Name of Payee | PAN of payee, If available | Aadhaar Number of payee, if available | Address of Payee |
|----------------------|----------------------------|-------------------|---------------|----------------------------|---------------------------------------|------------------|
| (1)                  | (2)                        | (3)               | (4)           | (5a)                       | (5b)                                  | (6)              |
| No Records Available |                            |                   |               |                            |                                       |                  |

- (b) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub- section (1) of section 139

| Date of Payment | Amount of payment (In Rs.) | Nature of payment | Name of Payee | PAN of payee, if available | Aadhaar Number of payee, if available | Address of Payee | Amount of tax deducted | Amount out of (7) deposited, if any |
|-----------------|----------------------------|-------------------|---------------|----------------------------|---------------------------------------|------------------|------------------------|-------------------------------------|
| (1)             | (2)                        | (3)               | (4)           | (5a)                       | (5b)                                  | (6)              | (7)                    | (8)                                 |

No Records Available

- (viii) Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A

Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3) of section 40A? **No**

Schedule 40A(3): Details of amount is disallowable under thirteenth proviso to section 10(23C) or Explanation 3 sub-section(1) of section 11 read with sub-section (3) of section 40A

| S. No. | Date of Payment | Amount of payment (In Rs.) | Nature of payment | Details of Payee |                   |                       |         |
|--------|-----------------|----------------------------|-------------------|------------------|-------------------|-----------------------|---------|
|        |                 |                            |                   | Name             | PAN, if available | Aadhaar, if available | Address |
| (1)    | (2)             | (3)                        | (4)               | (5)              | (6a)              | (6b)                  | (7)     |

No Records Available

Is any amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to section 11(1) read with sub-section (3A) of section 40A? **No**

Schedule 40A(3A): Details of Amount disallowable under thirteenth proviso to section 10(23C) or sub-section (1) of section 11 read with sub-section (3A) of section 40A

| S. No. | Date of Payment | Amount | Nature | Details of Payee |                   |                       |         |
|--------|-----------------|--------|--------|------------------|-------------------|-----------------------|---------|
|        |                 |        |        | Name             | PAN, if available | Aadhaar, if available | Address |
| (1)    | (2)             | (3)    | (4)    | (5)              | (6a)              | (6b)                  | (7)     |

No Records Available

- (ix) Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act towards Corpus
- (x) Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act not having same objects
- (xi) Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act
- (xii) Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained
- (xiii) Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained
- (xiv) Applied for any purpose beyond the objects of the trust or institution



|         |   |             |
|---------|---|-------------|
| (xv)    | Any other Disallowance  |             |
| (xvi)   | Total allowable application [(23(iv)+23(v)+23(vi) – (23(vii) to 23(xv))]  | ₹ 11,04,092 |
| (xvii)  | Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11  |             |
| (xviii) | Income accumulated under the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11                                      | ₹ 2,00,000  |
| (xix)   | Income accumulated or set apart for application to charitable or religious purposes or stated objects of trust or institution to the extent it does not exceed 15 % of the income | ₹ 1,57,423  |

**Application of income out of different sources**

|     |   |            |
|-----|---|------------|
| 24. | Taxable Income 22- [23(xvi) to 23(xix)]   | ₹ 2,15,941 |
| 25. | Income taxable under section 115BBI   |            |
| 26. | Anonymous donation which is chargeable to tax @ 30 % under section 115BBC   |            |
| 27. | Application of Income out of the following sources during the previous year   |            |
| (A) | Income accumulated under the third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year      |            |
| (B) | Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous year |            |
| (C) | Income of earlier previous years up to 15% accumulated or set apart   |            |
| (D) | Corpus  |            |
| (E) | Borrowed Fund   |            |
| (F) | Any other   | ₹          |

Please specify

**Person referred to in 13(3)**

|     |   |
|-----|---|
| 28. | Details of specified person as referred to in sub-section (3) of section 13 |
|-----|---|

| Code of Person referred to in sub-section (3) of section 13   | Name of such person         | PAN of such person | Aadhar Number of such person, if allotted | Address of such person  | If code 2 selected in column (1) specify the amount of contribution made to the auditee |
|---|-----------------------------|--------------------|---|---|---|
| (1)   | (2)                         | (3)                | (4)                                       | (5)   | (6)   |
| 2-Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees | K Chittilappilly Foundation | AAECK7590<br>E     |   | Thrikkakara, CHN 21, Kakkanad, Kakkanad S.O, ERNAKULAM, Kerala, 682030, India                                 | 175000  |
| 2-Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees | Dr. James Sebastian         | AJNPS0662<br>E     |   | Paikkat House, Thrikkakara North (Part), Edapally North B.O, ERNAKULAM, Kerala, 682024, India                 | 100000  |
| 2-Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees | Joe John Augustine          | ACBPA3374<br>J     |   | Chirayil, Thrikkakara North (Part), Changampuzha Nagar S.O, ERNAKULAM, Kerala, 682033, India                  | 100000  |
| 2-Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees | Maryamma Mathew             | AFDPM5380<br>D     |   | Gail, Thrikkakara North (Part), Changampuzha Nagar S.O, ERNAKULAM, Kerala, 682033, India                      | 100000  |
| 2-Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees | Reema Joseph                | ASHRJ2827<br>P     |   | Mampuzhakkal, CHN 33, Thrikkakara North (Part), Changampuzha Nagar S.O, ERNAKULAM, Kerala, 682033, India      | 60000   |
| 2-Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees | Sebin Augustin              | AFGPA4082<br>D     |   | Chirayil, Thrikkakara North (Part), Changampuzha Nagar S.O, ERNAKULAM, Kerala, 682033, India                  | 200000  |
| 2-Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees | St.Vincent Depaul Oc        | AARTS4129<br>D     |   | St.Antony's Conf, Thrikkakara North (Part), Changampuzha Nagar S.O, ERNAKULAM, Kerala, 682033, India          | 110000  |
| 2-Any person who has made a substantial contribution to the trust or institution, that is to say, any person whose total contribution up to the end of the relevant previous year exceeds fifty thousand rupees | Thresiamma John             | ACMPJ9457<br>A     |   | Lisieux, MNRA 134, CHN 33, Thrikkakara North (Part), Changampuzha Nagar S.O, ERNAKULAM, Kerala, 682033, India | 100000  |

29. Details of income/property referred to in section 13 (2)

- (a) Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both **No**
- (b) Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation **No**
- (c) Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the auditee for services rendered by that person to such auditee and the amount so paid is in excess of what may be reasonably paid for such services **No**
- (d) Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation **No**



|     |  |                         |
|-----|--|-------------------------|
| (e) | Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate   | <b>No</b>               |
| (f) | Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate  | <b>No</b>               |
| (g) | Whether any income or property of the auditee is diverted during the previous year in favour of any specified person   | <b>No</b>               |
| (h) | Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest.  | <b>No</b>               |
| 30. | Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to Clause (23C) of section 10 or Explanation to sub-section (4) of section 12AB and the amount of such violation   | <b>No</b><br><b>₹ 0</b> |
| (a) | Income of the auditee has been applied, other than for the objects of the trust or institution.  | <b>No</b>               |
| (b) | Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives. | <b>No</b>               |
| (c) | Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public.                                 | <b>No</b>               |
| (d) | Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste   | <b>No</b>               |
| (e) | Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered.   | <b>No</b>               |
| (f) | Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such non-compliance has occurred, has either not been disputed or has attained finality.  | <b>No</b>               |

### **Depreciation claim, TDS and TCS**

|     |  |           |
|-----|--|-----------|
| 31. | Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to Clause (23C) of section 10 or sub-section (6) of section 11 in respect of any asset, acquisition of which has been claimed as an application of income and the amount of such depreciation? | <b>No</b> |
| 32. | Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB  | <b>No</b> |

**Schedule TDS/TCS**

| Tax Deduction and Collection Account Number (TAN) | Section/ Nature of payment | Total amount of payment or receipt of the nature specified in column (3) | Total amount on which tax was required to be deducted or collected out of (4) | Total amount on which tax was deducted or collected at specified rate out of (5) | Amount of tax deducted or collected out of (6) | Total amount on which tax was deducted or collected at less than specified rate out of (7) | Amount of tax deducted or collected on (8) | Amount of tax deducted or collected but not deposited to the credit of the Central Government out of (6) and (8) |
|---|----------------------------|--|---|--|--|--|--|--|
| (1)   | (2)&(3)                    | (4)  | (5)   | (6)  | (7)  | (8)  | (9)  | (10)   |

No Records Available

**Schedule Statement of TDS/TCS**

| Tax Deduction and Collection Account Number (TAN) | Type of Form | Due date for furnishing | Date of furnishing, if furnished | Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported |
|---|--------------|-------------------------|----------------------------------|--|
| (1)   | (2)          | (3)                     | (4)                              | (5)  |

No Records Available

**Schedule Interest on TDS/TCS**

| Tax Deduction and Collection Account Number (TAN) | Amount of interest under section 201(1A) or 206C(7) is payable | Amount paid out of column (2) | Date of payment of amount |
|---|--|-------------------------------|---------------------------|
| (1)   | (2)  | (3)                           | (4)                       |

No Records Available

**Attachments**

Income and Expenditure Account/Profit and Loss Account

Income and Expenditure FY 2022-23.pdf

Balance Sheet

Balance sheet FY 2022-23.pdf

Miscellaneous Attachments

Acknowledgement Number -157021230280324

This form has been digitally signed by PUTHENPURACKAL THOMAS JOY having PAN ADUPJ6968P from IP Address 122.167.152.26 on 28/03/2024 01:43:45 PM Dsc Sl.No and issuer 428048290931CN=Capricorn Sub CA for Individual DSC 2022,C=IN,O=Capricorn Identity Services Pvt Ltd.,OU=Certifying Authority

**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 : 2023-24  | P.Y : 2022-23          |
| Account No. : 05220530000042054                                       | IFSC Code :SIBL0000522 |
|   | Amount(Rs.)            |
| <b><u>INCOME FROM OTHER SOURCES</u></b>                               |                        |
| Income derived from Property held under Trust                         | 14,61,515              |
| Accumulated Deemed application u/s 11(1)                              |                        |
| <b>Total Income</b>   | <b>14,61,515</b>       |
| Less: Application of Income u/s 11(1)                                 | 10,70,024              |
| Less: Amount accumulated u/s 11(2) and invested u/s 11(5)             | 2,00,000               |
| Accumulation  | 1,91,491               |
| Less: Income accumulated to the extent of 15% u/s 11(1)               | 1,91,491               |
| <b>Taxable Income</b>   | <b>0</b>               |
| <b>Total Income</b>   | <b>0</b>               |
| Tax on total income   | 0                      |
| Tax Deducted at Source  | <b>8,968</b>           |
| <b>Refund due</b>   | <b>8,968</b>           |
| <b>Note : 1</b>   |                        |
| <b>Section 115BBC of Income Tax Act,1961: Anonymous Donations</b>     |                        |
| <b>Calculation of taxable donation u/s 115BBC</b>                     |                        |
| Anonymous donation received for the FY 2022-23                        | 0                      |
| Less:   |                        |
| Basic Exemption limit u/s 115BBC, excess of higher of the following:- |                        |
| a) 5% of the total donations received(Rs. 1362735.32); or             | 68,137                 |
| b) a sum of Rs.1,00,000/-   | 1,00,000               |
| <b>Taxable Anonymous Donation</b>                                     | <b>NIL</b>             |

Place: Kochi - 33  
Date: 31-10-2023

**For KARUNYAVARSHAM CHARITABLE TRUST**

*(Signature)*  
**Managing Trustee**



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

**BALANCE SHEET AS AT 31.03.2023**

| LIABILITIES                               | AMOUNT (Rs.)        | ASSETS   | AMOUNT (Rs.)        |
|---|---------------------|--|---------------------|
| <b>Capital Fund</b>                       |                     | <b>Fixed Assets (Schedule 3)</b>   | 7,62,480.61         |
| Trust Fund                                |                     | Less: Depreciation   | 1,12,559.26         |
| <b>Excess of Income over Expenditure</b>  |                     | <b>Current Assets</b>  |                     |
| Opening Surplus                           | 27,03,775.42        | Cash in Hand   | 44,761.63           |
| Add: Surplus for the Current year         | 3,36,424.03         | Cash at bank   | 5,95,595.23         |
| <b>Current Liabilities and Provisions</b> |                     | The South Indian Bank Ltd, Thrikkakkara Br. SB A/c No.<br>0522053000004254 | 19,343.24           |
| Sundry Creditors (Schedule -1)            | 330.00              | Prepaid Expenses   | 4,497.00            |
| Other Current Liabilities (Schedule -2)   | 72,001.00           | Insurance charges prepaid  | 18,45,000.00        |
|   |                     | Flexi Deposits (Schedule 4)  | 58,000.00           |
|   |                     | Indian Oil adani Gas   | 1,834.00            |
|   |                     | Tax Deducted at Source   | 4,610.00            |
|   |                     | TDS FY 2021-22.  | 8,968.00            |
|   |                     | TDS FY 2022-23   |                     |
| <b>TOTAL</b>                              | <b>32,32,530.45</b> | <b>TOTAL</b>   | <b>32,32,530.45</b> |

**For KARUNYAVARSHAM CHARITABLE TRUST**

*Rajeev*  
**Managing Trustee**

Place: Kochi - 33  
 Date: 31-10-2023

**For P. PARIKH & ASSOCIATES  
 CHARTERED ACCOUNTANTS**



**P.T. JOY, B. Com, IIB, FCA, DISA, IP**  
 Partner  
 M.No: 209430, FRN: 107564W

UDIN: 23209430BGWDMZ8473



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

**INCOME AND EXPENDITURE STATEMENT FOR THE FINANCIAL YEAR 2022-23**

| EXPENSES                            | AMOUNT (Rs.)        | INCOME                      | AMOUNT (Rs.)        |
|-------------------------------------|---------------------|-----------------------------|---------------------|
| To Food aid (Schedule - 6)          | 89,316.77           | By Donations (Schedule - 5) | 13,62,735.32        |
| " Medical Aid (Schedule -7)         | 7,92,736.51         | " Bank Interest received    | 98,780.00           |
| " Educational Aid (Schedule - 8)    | 37,000.00           |                             |                     |
| " Advertisement Charges             | 5,103.00            |                             |                     |
| " Printing and Stationery           | 9,540.00            |                             |                     |
| " Postage and Telephone             | 28,345.05           |                             |                     |
| " Training and Development          | 4,700.00            |                             |                     |
| " Subscription & Renewals           | 9,522.00            |                             |                     |
| " Repairs and Maintenance           | 3,160.00            |                             |                     |
| " Bank Charges                      | 4,198.70            |                             |                     |
| " Depreciation                      | 1,12,559.26         |                             |                     |
| " Rates and taxes                   | 7,910.00            |                             |                     |
| " Audit fees                        | 21,000.00           |                             |                     |
| " Electricity & Water               | -                   |                             |                     |
| " Excess of Income over Expenditure | 3,36,424.03         |                             |                     |
| <b>TOTAL</b>                        | <b>14,61,515.32</b> | <b>TOTAL</b>                | <b>14,61,515.32</b> |

For **KARUNYAVARSHAM CHARITABLE TRUST**,

*[Signature]*  
 Managing Trustee

Place: Kochi - 33  
 Date: 31-10-2023

For **P. PARIKH & ASSOCIATES**  
 CHARTERED ACCOUNTANTS



**P.T. JOY, B.Com, BBA, ICA, DISA, IP**  
 Partner  
 M.No. 209430, ERN: 107564W

UDIN: 23209430BGWDMZ8473



STATEMENT OF DEPRECIATION FOR THE YEAR 2022 - 2023

Schedule 3

| PARTICULARS                       | WDV on 01.04.2022  |                 | Additions during the year |           | Total              | Rate | Depreciation for the year | WDV on 31.03.2023  |
|-----------------------------------|--------------------|-----------------|---------------------------|-----------|--------------------|------|---------------------------|--------------------|
|                                   |                    |                 | <180 days                 | >180 days |                    |      |                           |                    |
| <b>TANGIBLE ASSETS</b>            |                    |                 |                           |           |                    |      |                           |                    |
| <b>PLANT &amp; MACHINERY</b>      |                    |                 |                           |           |                    |      |                           |                    |
| 15% Block                         |                    |                 |                           |           |                    |      |                           |                    |
| Vehicle KL07CF3512                | 1,42,861.25        | -               | -                         | -         | 1,42,861.25        | 15%  | 21,429.19                 | 1,21,432.06        |
| Vehicle Ecco 5 STR CNG            | 367114.07          | -               | -                         | -         | 3,67,114.07        | 15%  | 55,067.11                 | 3,12,046.96        |
| Printer                           | 6,446.31           | -               | -                         | -         | 6,446.31           | 15%  | 966.95                    | 5,479.36           |
| UPS                               | 304.55             | -               | -                         | -         | 304.55             | 15%  | 45.68                     | 258.87             |
| Mobile Phone                      | 4,133.34           | -               | -                         | -         | 4,133.34           | 15%  | 620.00                    | 3,513.34           |
| Weighing Balance Machine          | 3,322.46           | -               | -                         | -         | 3,322.46           | 15%  | 498.37                    | 2,824.09           |
| Plastic Bag Sealing Machine       | 743.86             | -               | -                         | -         | 743.86             | 15%  | 111.58                    | 632.28             |
| <b>FURNITURE &amp; FITTINGS</b>   |                    |                 |                           |           |                    |      |                           |                    |
| 10% Block                         |                    |                 |                           |           |                    |      |                           |                    |
| Kitchen Equipments                | 1,24,307.62        | -               | -                         | -         | 1,24,307.62        | 10%  | 12,430.76                 | 1,11,876.86        |
| Furniture and Fixtures            | 25,337.51          | -               | -                         | -         | 25,337.51          | 10%  | 2,533.75                  | 22,803.76          |
| Building (Kitchen shed)           | 37,415.83          | -               | -                         | -         | 37,415.83          | 10%  | 3,741.58                  | 33,674.25          |
| <b>COMPUTER &amp; ACCESSORIES</b> |                    |                 |                           |           |                    |      |                           |                    |
| 40% Block                         |                    |                 |                           |           |                    |      |                           |                    |
| Computer & Accessories            | 2,805.56           | 2,850.00        | 14,750.00                 | -         | 20,405.56          | 40%  | 7,592.22                  | 12,813.34          |
| <b>INTANGIBLE ASSETS</b>          |                    |                 |                           |           |                    |      |                           |                    |
| 25% Block                         |                    |                 |                           |           |                    |      |                           |                    |
| Software (Tally ERP 9)            | 8,642.91           | -               | -                         | -         | 8,642.91           | 25%  | 2,160.73                  | 6,482.18           |
| Antivirus                         | 814.00             | -               | -                         | -         | 814.00             | 25%  | 203.50                    | 610.50             |
| Website                           | 20,631.34          | -               | -                         | -         | 20,631.34          | 25%  | 5,157.84                  | 15,473.51          |
| <b>GRAND TOTAL</b>                | <b>7,44,880.61</b> | <b>2,850.00</b> | <b>14,750.00</b>          | <b>-</b>  | <b>7,62,480.61</b> |      | <b>1,12,559.26</b>        | <b>6,49,921.35</b> |

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 KARUNYAVARSHAM CHARITABLE TRUST**  
  
 Managing Trustee





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

**RECEIPTS & PAYMENTS STATEMENT FOR THE FINANCIAL YEAR 2022-23**

| RECEIPTS              | AMOUNT (Rs)         | PAYMENTS                                | AMOUNT (Rs)         |
|-----------------------|---------------------|---|---------------------|
| To opening Balance    |                     | Postage and Telephones Charges Payable  | 8,152.00            |
| Bank Accounts         | 4,55,411.61         | Repairs and Maintenance Charges Payable | 150.00              |
| Cash-in-Hand          | 2,540.81            | Salary Payable                          | 3,45,000.00         |
|                       |                     | Provisions                              | 21,000.00           |
| Salary Payable        | 12,000.00           | Sundry Creditors                        | 1,06,550.00         |
| TDS Deducted          | 3,530.00            | Computer                                | 17,600.00           |
| Sundry Debtors        | 13,917.00           | FlexiDeposit                            | 2,00,000.00         |
| Donation Received     | 13,62,735.32        | Insurance Charges Prepaid               | 4,497.00            |
| Interest Received A/c | 91,577.00           | TDS Deducted                            | 1,765.00            |
|                       |                     | Sundry Debtors                          | 21,417.00           |
|                       |                     | Educational Aid                         | 37,000.00           |
|                       |                     | Conveyance for Food Exp                 | 350.00              |
|                       |                     | Maintenance of Project Car KL07 CT1416  | 20,865.68           |
|                       |                     | Purchase of Meals                       | 13,800.00           |
|                       |                     | Maintencen of Project Vehicle           | 43,401.29           |
|                       |                     | Palliative Home Care                    | 4,03,024.41         |
|                       |                     | Advertisement Charges                   | 5,103.00            |
|                       |                     | Bank Charges                            | 4,198.70            |
|                       |                     | Membership & Renewals                   | 9,522.00            |
|                       |                     | Postatage & Telephone Charges A/C       | 12,798.80           |
|                       |                     | Printing & Stationery A/c               | 9,540.00            |
|                       |                     | Rates and Taxes A/c                     | 7,910.00            |
|                       |                     | Repairs & Maintenance                   | 3,010.00            |
|                       |                     | Training And Development                | 4,700.00            |
|                       |                     | Closing Balance                         | -                   |
|                       |                     | Bank Accounts                           | 5,95,595.23         |
|                       |                     | Cash-in-Hand                            | 44,761.63           |
| <b>Total</b>          | <b>19,41,711.74</b> | <b>Total</b>                            | <b>19,41,711.74</b> |

Place: Kochi - 33  
 Date: 31-10-2023

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 2022-23**

| Sl No | Particulars  | Amount              | Amount              |
|-------|--|---------------------|---------------------|
|       | <b>Total income/sources received</b>   |                     |                     |
| 1     | Donations  | 13,62,735.32        |                     |
| 2     | Bank Interest  | 98,780.00           |                     |
| 3     | Accumulated Deemed application u/s 11(1)   | 0.00                |                     |
|       | <b>Total (A)</b>   | <b>14,61,515.32</b> | <b>14,61,515.32</b> |
|       | <b>Expenditure incurred for the objects of the trust (Utilisation of Donations received)</b> |                     |                     |
| 1     | Medical Aid  | 7,92,736.51         |                     |
| 2     | Food Aid/Relief of Poor  | 89,316.77           |                     |
| 3     | Education Aid  | 37,000.00           |                     |
| 4     | House Building Aid   |                     |                     |
|       |  | 9,19,053.28         |                     |
|       | <b>Administrative expenses incurred</b>  |                     |                     |
| 1     | Printing and Stationery  | 9,540.00            |                     |
| 2     | Training and Development   | 4,700.00            |                     |
| 3     | Postage and Telephone  | 28,345.05           |                     |
| 4     | Repairs and Maintenance  | 3,160.00            |                     |
| 5     | Bank Charges   | 4,198.70            |                     |
| 6     | Rates and taxes  | 7,910.00            |                     |
| 8     | Audit Fee  | 21,000.00           |                     |
| 9     | Depreciation   | 57,492.15           |                     |
| 10    | Advertisement charges  | 5,103.00            |                     |
| 11    | Subscription & Renewals  | 9,522.00            |                     |
|       |  | 1,50,970.90         |                     |
|       | <b>Investment made u/s 11(5)</b>   |                     |                     |
| 1     | Fixed Deposit in Scheduled Bank - South Indian Bank  | 2,00,000.00         |                     |
|       |  | 3,50,970.90         |                     |
|       | <b>Total (B)</b>   |                     | <b>12,70,024.18</b> |
|       | <b>Excess of Income over Expenditure (unutilised amount)</b>                                 | <b>(C=A-B)</b>      | <b>1,91,491.14</b>  |
|       | <b>Percentage of application of funds received</b>   |                     | <b>86.90%</b>       |

Note: The trust has utilised more than the minimum requirement of 85% during the FY 2022-23 for the approved purposes only.



**KARUNYAVARSHAM CHARITABLE TRUST**

Managing Trustee



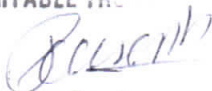
Depreciation Total  
Less : Depreciation Vehicle

1,12,559.26  
55,067.11  
57,492.15

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

| <u>Previous Years</u> | <u>Rate</u> |
|-----------------------|-------------|
| 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%      |
| 2022-23               | 86.90%      |

For KARUNYAVARSHAM CHARITABLE TRUST

  
Managing Trustee





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

**Schedules forming part of Balance Sheet  
 for the Financial Year 2022-23**

| Particulars  | Amount Rs.          |
|--|---------------------|
| <b><u>SCHEDULE- 1 - Sundry Creditors</u></b>         |                     |
| Seven Brothers                                       | 330.00              |
| <b>Total</b>   | <b>330.00</b>       |
| <b><u>SCHEDULE -2- Other Current Liabilities</u></b> |                     |
| Honararium Payable to Volunteers                     | 14,000.00           |
| Salary Payable                                       | 26,000.00           |
| Accounting Charges Payable                           | 12,000.00           |
| Audit Fees Payable                                   | 21,000.00           |
| Postage & telephone charges payable                  | -999.00             |
| <b>Total</b>   | <b>72,001.00</b>    |
| <b><u>SCHEDULE -4- Fixed Deposits</u></b>            |                     |
| 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         |
| Flexi Fixed Deposits 522.100.2418                    | 2,00,000.00         |
| <b>Total</b>   | <b>18,45,000.00</b> |

**For KARUNYAVARSHAM CHARITABLE TRUS.**

*(Signature)*  
 Managing Trustee



**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 2022-23

| Particulars  | Amount Rs.         |
|--|--------------------|
| <b>SCHEDULE -5- Donations</b>                        |                    |
| Aagesh Jose, Kandathil, ATJPJ4171B                   | 20,000.00          |
| Adv. Johnson, Pynadat, Chn 22                        | 1,000.00           |
| Ajeesh Joseph, Champappilly                          | 2,000.00           |
| Akhik A.V.,  | 1,000.00           |
| Aleyamma John Paraara 739979082684                   | 5,000.00           |
| Ancy Cyriac, 4A2, Star Park, AEAPC6347L              | 1,000.00           |
| Anjana Joy, Kandathil CHN 24 BNFA2493A               | 18,000.00          |
| ASC MENON, CHENNAI                                   | 1,000.00           |
| Bindu K.M. Vadasserykunnuparambil, ALVPB6813C        | 15,000.00          |
| Bony John, Konathappilly, ANIPJ8503C                 | 3,000.00           |
| CARE-Collective of Audit Retires Asn Ekm             | 5,560.00           |
| Christeena Paulson Chaleveetil, Chn22                | 1,000.00           |
| Ciril P Jose, Parambathara House, ADEPJ9155A         | 5,000.00           |
| Cissy Antony, Chakiat, Karukutty                     | 1,000.00           |
| Davis Vithayathil, Chn 22                            | 1,000.00           |
| Deepa Thomas, MLRA 30, ADGPT0592B                    | 12,000.00          |
| Deepa Vinod, Thannipathiyil, Roma Skyline Chn22      | 1,000.00           |
| Devassia, Chakkalakkal, CUSAT PO. AJSPD8206E         | 12,000.00          |
| Devassy P.P., Palakkappilly, ADKPD2537N              | 22,000.00          |
| Dewton Industries, Trikkakara AALFD1333N             | 25,000.00          |
| Dr. Baby Joseph, Vadacheriyil House ACJPJ6307Q       | 10,000.00          |
| Dr. James Sebastian, Paikkat House, AJNPS0662E       | 1,00,000.00        |
| Elsamma Jacob AWBPJ8810G                             | 1,000.00           |
| Ernakulamdist Auto Parts Dealers Assn, AAATE1868Q    | 15,000.00          |
| George K. C. Surabhi, Garden Encl. ACVPG1568Q        | 30,000.00          |
| Hafeezulla Khan, Instamojo                           | 195.28             |
| Instamojo, Payment Gateway AADCI7168K                | 30,769.04          |
| Irina Merin Bay, Vadacheril ANZPB1983R               | 50,000.00          |
| Jssac Vallikattukuzhiyil, Mangalore                  | 2,000.00           |
| Jency Jacob, BOPPJ7219C                              | 1,000.00           |
| Jenny Jacob, Alukkal, Allor 854658912075             | 3,581.00           |
| Jenny Johny, Villa No 6, NOEL Fragranz, 484204512896 | 4,000.00           |
| Jessy James, Kattady, Chn 22                         | 1,000.00           |
| <i>Carried Over</i>                                  | <b>4,01,105.32</b> |

For **KARUNYAVARSHAM CHARITABLE TRUST**

*[Signature]*  
Managing Trustee



Brought Forward

4,01,105.32

|   |             |
|---|-------------|
| ESTIN V JOSEPH, KALAMASSERY ARTPJ7662D              | 2,500.00    |
| Iobi George, Chn 21 AMFPG1707M                      | 10,000.00   |
| Jocelyn Jose ,Kandthil BDWPJ 0051N                  | 39,000.00   |
| Joe JohnAugustine,Chirayil, ACBPA3374J              | 1,00,000.00 |
| Johne Joseph Adapur Kuruppumpady AXBPA5711G         | 10,000.00   |
| Johnson T.P., Professor,SOE,AEDPP3087M              | 10,000.00   |
| Johnnykutty, SRA, SBI Colony, Vennala P.O., CHN 28  | 6,000.00    |
| Jose N. Mathew, Alilakuzhy Chn22                    | 1,500.00    |
| Joseph Samuel, Padamugal, AGLPS 6861Q               | 5,000.00    |
| JOSE P.O., PARAPPILLY, CHN 33 AACPO4466E            | 1,130.00    |
| Jossy Joseph, Chn 22                                | 500.00      |
| Joy, Autokaran, CUSAT P.O.                          | 1,000.00    |
| Joy. Pudussery, Changapuzhanagr                     | 2,000.00    |
| K Chittilappilly Foundation AAECK7590E              | 1,75,000.00 |
| K.K. Thomas Kizhakkekottil Cusat P.O.               | 3,000.00    |
| Lawerence, Kizhaana House, Chn 15                   | 1,000.00    |
| Lissy Joseph, Champappilly, Cochin 22               | 5,000.00    |
| Manorama Sales Corporation, CHN 24 AAHFM2169H       | 35,000.00   |
| Mareena P.A., Kuttuvelil, Thottakad P.O.ANAPP1497M  | 23,000.00   |
| Margret P.J., Nettikadan House,Thrakkara            | 1,000.00    |
| Maryamma Mathew, Gail, AFDPM5380D                   | 1,00,000.00 |
| Mathew A.K., Ambrayil, Kakkand ADWPM1932G           | 5,000.00    |
| Mathew V.J. Vathaloor, CHN 22                       | 1,000.00    |
| Meera Jaison Vadayil, Changampuzhanagar, Chn 33     | 2,000.00    |
| Mini Kavalangattu, Cochin 33                        | 2,000.00    |
| Monica Thomas, Kakkanad                             | 2,000.00    |
| Naveen Jose Kochupurakkal, AMFPJ7093P               | 5,500.00    |
| Neethu Treasa Madhu, Ele Id BLD1976158              | 10,000.00   |
| Nisari Joy,Nedumpeedikayi AMYPJ7856P                | 2,000.00    |
| Nithananda Mallia K. 6/1750,Mattanchery, AVOPM4119R | 2,000.00    |
| Paul Chakiat, Mavelinagar, C\hn22 AAOPC6609F        | 5,000.00    |
| Preethi Kurian, Kizhakkotam, Chn 33                 | 2,000.00    |
| P.T. Joy & Associates, Chartered Accountant         | 24,500.00   |
| Reema Joseph, Mampuzhakkal, ASHPJ2827P              | 60,000.00   |
| Reeva John. Thekkeneth, MNRA154A, Chn33             | 15,000.00   |
| Rita Alex, Kavalangattu, Chn 33                     | 2,000.00    |
| Rony Tresia, C/o Davis Vithayathil,, Chn 22         | 1,000.00    |
| Sebastian M.P., Malekudy House, AXUPP9741L          | 31,000.00   |
| Sebin Augustin, Chirayil, AFGPA4082D                | 1,00,000.00 |
| SHIBI Mathew K., Sector 10, 1050, AIDPM6198A        | 3,000.00    |
| SOLY VARKEY, VALAPATTUKARAN ASCPV6101D              | 5,000.00    |
| Sri Roy Chacko, Palanattu ACRPC8691G                | 1,000.00    |
| ST. John's Church, Univt. Centre AAZAS4095B         | 1,000.00    |
| St Vincent Depaul Oc, St. Antony's Conf AARTS4129D  | 26,000.00   |
| St Vincent Depaulsociety, Macmillan Colbe Churchm   | 70,000.00   |
| St.Vincent DepaulSocy, St. Martins Conf             | 5,000.00    |
| Thessy P Tharayil, Chn 22 ABMPT4928P                | 5,000.00    |
| Thomas P.J. Pottananicakal, AAOPT4349P              | 30,000.00   |
| Thressiamma John, Lizeux, ACOMPJ9457A               | -           |
| Valamma George, Konathappilly, AAPPJ7756E           | 1,000.00    |
| Varghese K.G. Kunnappilly, ABKPV9360K               | 1,000.00    |
| Vijayan P.V. Cannore ABXPV 6572G                    | 5,000.00    |
| Walter Joseph, Kalamassery                          | 1,000.00    |





|   |                     |
|---|---------------------|
|   | <b>13,62,735.32</b> |
| <b>SCHEDULE -6- Food Aid</b>                  |                     |
| Insurance Hospital Without Hunger             | 5,449.90            |
| Fuel Expense for the project                  | 43,751.29           |
| Maintenance of Project Car KL07 CT1416        | 26,315.58           |
| Purchase of Meals                             | 13,800.00           |
| <b>Total</b>                                  | <b>89,316.77</b>    |
| <b>SCHEDULE - 7- Medical Aid</b>              |                     |
| Vehicle Insurance charges for the project     | 11,553.10           |
| Palliative Home Care                          | 2,24,356.41         |
| Staff Salary Palliative Home Care             | 3,57,200.00         |
| Staff Welfare Expenes Palliative Home Care    | 590.00              |
| Maintenance of Home Care Car                  | 43,881.00           |
| XMass Gift - Kitchen Needs to Cancer Patients | 1,55,156.00         |
| <b>Total</b>                                  | <b>7,92,736.51</b>  |
| <b>SCHEDULE - 8- Educational Aid</b>          |                     |
| Anjana Eldo                                   | 10,000.00           |
| Ariya AD                                      | 5,000.00            |
| Sneha Sunil-Alpha Maia Trust                  | 22,000.00           |
| <b>Total</b>                                  | <b>37,000.00</b>    |

For KARUNYAVARSHAM CHARITABLE TRUST

*Devesh*  
Managing Trustee

