

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[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)

Assessment
Year
2023-24

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 SI.No &
Issuer 6614510 & 51853101CN=Capricom CA 2014,OU=Certifying Authority,O=Capricom Identity Services
Pvt Ltd.,C=IN

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Barcode/QR Code



AACTK3070A07533585441291123f2207e527ea4130675a9ab5a036f1edb576f8327

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FORM NO. 10B

[See rule 16CC and 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of subsection (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.

We have examined the balance sheet of Karunavarsham 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 serial number 14 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:-

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 fund or trust or institution or university or other educational institution or hospital or other medical institution 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 or profit or loss of its accounting year ending on 31-Mar-2023.

Subject to the following observations/qualifications-

The prescribed particulars are annexed hereto.

Ernakulam
31-Oct-2023



Puthenpuraackal Thomas Jey

ARCA209430

107564 W

First Floor, 41/710, JB Plaza, Edappally - Tripunithura Road, Near NSS Hostel,
Oberon Mall Jr, NSS Womens Hostel, Kochi

171.49.176.76

ANNEXURE
Statement of particulars

Basic Details	1.	PAN of the auditee	AACTK3070A			
	2.	Name of the auditee	Karunavarsham 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, Lisleux, Puthanpura Cross Road, Changampuzha Nagar, Kochi, 682033			
	6.	Other addresses, if applicable				
	7.	Type of the auditee	Trust			
	8.	Whether the auditee is established under an instrument	Yes			
	9.	Details of registration/provisional registration or approval/ provisional approval or notification of the auditee under the Income-tax Act (Details of all the auditee has got the registration/approval after provisional registration/approval need not be provided)				
Registration Details		Section under which registered/provisionally approved/ provisionally approved / notified	Date of registration/provisional registration or approval/ provisionally approved/ notification	Authority granting registration/provisional registration or approval/provisional approval or notification	Date from which registration/provisional registration/approval/provisional approval/ notification is effective	
		(1)	(2)	(3)	(4)	
		Clause (a) of sub-section (1) of section 12AB of the Act	31-Aug-2021	AACTK3070AE20141	Comm. of IT (E), Kochi	31-Aug-2021
		Clause (i) of second proviso to sub-section (5) of section 80G of the Act	10-Dec-2015	AACTK3070A09/15-16/T-0082	Comm. of IT (E), Kochi	31-Dec-2021
Management	10.	(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			



In case if any of the persons [as mentioned in row 10(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person at any time during the previous year.

Sl. No.	Name	Unique Identification Number	ID code	Address	Non-individual person (as mentioned in row no 10(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

11.	Objects of the auditee	Relief of poor Education Medical relief
12.	Whether the auditee, being a trust or institution referred to in section 11 or 12, has adopted or undertaken modification of the objects which do not conform to the conditions of registration?	No

If yes, please furnish following information:-

(A)	Date of such modification/ adoption	
(B)	Whether an application for registration has been made in the prescribed form and manner within the stipulated period of thirty days from the date of said adoption or modification, as per sub-clause (v) of clause (ac) of sub-section (1) of section 12A.	
(C)	If yes provide the following details regarding application for registration under sub-clause (v) of clause (ac) of sub-section (1) of section 12A	

S. No.	Date of Application	Status of registration in pursuance of application	Date of Registration or cancellation based on such application	URN of such registration
(1)	(2)	(3)	(4)	(5)

No Records Available

13.	Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year	No
(i)	If yes in 13 (i), date of commencement of activities	
(ii)	If the answer to 13(i) is yes, whether application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to clause (23C) of section 10 has been filed?	
(iii)	If yes in 13(iii) above, provide the following details regarding application for registration under section sub-clause (iii) of clause (ac) of sub-section (1) of section 12A or application for approval under clause (iii) of the first proviso to Clause (23C) of section 10 has been filed?	

S. No.	Date of Application	Status of registration in pursuance to application	Date of Registration /Cancellation based on such application	URN of such registration
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No Records Available

Acknowledgement Number: 489686830311023

S. No.	Name of person	Relation	Percentage of shareholding in case of shareholder	Unique Identification Number	ID Code	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	Settlor		AACPO4466E	PAN	MNRA 134, Lilelux, Puthanpura Cross Road, Changampuzha Nagar, Kochi-682033, Thrikkakara North (Part), Changampuzha Nagar S.O, ERNAKULAM, Kerala, INDIA, 682033	Yes	No
2.	Thresiamma John	Trustee		ACMPJ9457A	PAN	MNRA 134, Lilelux, Puthanpura Cross Road, Changampuzha Nagar, Kochi-682033, Thrikkakara North (Part), Changampuzha Nagar S.O, ERNAKULAM, Kerala, INDIA, 682033	No	
3.	Augustine T J	Trustee		ACNPAB143M	PAN	Chirayil, Maveli Nagar, Vidyavihar Road, Changampuzha Nagar, Kalamassery, Kochi-682022, Thrikkakara North (Part), Kochi University S.O, ERNAKULAM, Kerala, INDIA, 682022	No	
4.	Jose Augustine Mathews	Trustee		AEGPM3976F	PAN	Kandathil House, 5th Lane, Soumyanagar, Puthivattom, Edappally P.O Cochir 682024, Thrikkakara North (Part), Edappally S.O, ERNAKULAM, Kerala, INDIA, 682024	No	
5.	A.K. Mathews	Trustee		ADWPM1932G	PAN	Ambraiyil House, Reccaavalley Road, Mavelipuram, Kakkannad P.O, Thrikkakara North (Part), Edappally North B.O, ERNAKULAM, Kerala, INDIA, 682024	No	

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

14.

(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)

Provide the following details of the books of account and other documents

S. No.	Nature of Books of Account	Whether maintained by the auditee	Whether maintained in a computer system	Whether maintained at registered office	If maintained at any place other than the registered place	Whether the books of account have been audited
(1)	(2)	(3)	(4)	(5)	(6) Address of such Place (7) Date of decision by management to keep account at such place (8) Date of intimation to Assessing Officer that books of accounts are kept at such place under proviso to sub-rule (3) of rule 17AA	(9)
1.	Cash book	Yes	Yes	Yes		Yes
2.	Ledger	Yes	Yes	Yes		Yes
3.	Journal	Yes	Yes	Yes		Yes
4.	Original bills wherever issued to the person and receipts in respect of payments made by the person	Yes	No	Yes		Yes
5.	Any other book that may be required to be maintained in order to give a true and fair view of the state of the affairs of the person and explain the transactions effected	Yes	Yes	Yes		Yes
6.	Record of income of the person during the previous year as per rule 17AA(1)(i)(ii)	Yes	Yes	Yes		Yes

Advancement of General Public Utility

15.

Where, in any of the projects/institutions run by auditee, one of the charitable purposes is advancement of any other object of general public utility then,-

(A)

Whether any activity is being carried on by the auditee which is in the nature of trade, commerce or business referred to in proviso to clause (15) of section 2?

No

(B)

If yes, then percentage of receipt from such activity vis-à-vis total receipts

%

(C)

Whether such activity in the nature of trade, commerce or business is undertaken in the course of actual carrying out of such advancement of any other object of general public utility

Acknowledgement Number: 489686830311023

Advar		<p>(D) Whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to clause (15) of section 2?</p> <p>(E) If yes, then percentage of receipt from such activity vis-à-vis total receipts</p> <p>(F) Whether such activity of rendering service is undertaken in the course of actual carrying out of such advancement of any other object of general public utility</p>	<p>No</p> <p>%</p>															
	16.	<p>If 'A' or 'D' in 15 is Yes, the aggregate annual receipts from such activities in respect of that project/institution</p> <table border="1" data-bbox="267 555 560 1899"> <tr> <td data-bbox="267 555 300 772">S. No.</td> <td data-bbox="267 772 300 1310">Name of Project/ Institution</td> <td data-bbox="267 1310 300 1899">Amount of aggregate annual receipts from activities referred in 15A and 15B (in Rs.)</td> </tr> <tr> <td data-bbox="300 555 332 772"></td> <td data-bbox="300 772 332 1310">(1)</td> <td data-bbox="300 1310 332 1899">(2)</td> </tr> <tr> <td data-bbox="332 555 365 772"></td> <td data-bbox="332 772 365 1310"></td> <td data-bbox="332 1310 365 1899">(3)</td> </tr> <tr> <td data-bbox="365 555 397 772">Total</td> <td data-bbox="365 772 397 1310">No Records Available</td> <td data-bbox="365 1310 397 1899">0</td> </tr> </table>	S. No.	Name of Project/ Institution	Amount of aggregate annual receipts from activities referred in 15A and 15B (in Rs.)		(1)	(2)			(3)	Total	No Records Available	0				
S. No.	Name of Project/ Institution	Amount of aggregate annual receipts from activities referred in 15A and 15B (in Rs.)																
	(1)	(2)																
		(3)																
Total	No Records Available	0																
Business Undertaking	17.	<p>(i) Whether the auditee has any business undertaking as referred to in sub-section (4) of section 11</p> <p>(ii) If yes, then provide the following details of the business undertaking:</p> <table border="1" data-bbox="300 555 1031 1899"> <tr> <td data-bbox="300 555 332 772">(a)</td> <td data-bbox="300 772 332 1310">Nature of Business Undertaking</td> <td data-bbox="300 1310 332 1899"></td> </tr> <tr> <td data-bbox="332 555 365 772">(b)</td> <td data-bbox="332 772 365 1310">Business code</td> <td data-bbox="332 1310 365 1899"></td> </tr> <tr> <td data-bbox="365 555 397 772">(c)</td> <td data-bbox="365 772 397 1310">Whether separate books of account have been maintained for the business undertaking <refer note^></td> <td data-bbox="365 1310 397 1899"></td> </tr> <tr> <td data-bbox="397 555 430 772">(d)</td> <td data-bbox="397 772 430 1310">Income from the business undertaking for the previous year which is not to be included in the total income of the auditee as per sub-section (4) of section 11</td> <td data-bbox="397 1310 430 1899">₹</td> </tr> <tr> <td data-bbox="430 555 462 772">(e)</td> <td data-bbox="430 772 462 1310">Income from the business undertaking for the previous year which is to be included in the total income of the auditee as per sub-section (4) of section 11</td> <td data-bbox="430 1310 462 1899">₹</td> </tr> </table>	(a)	Nature of Business Undertaking		(b)	Business code		(c)	Whether separate books of account have been maintained for the business undertaking <refer note^>		(d)	Income from the business undertaking for the previous year which is not to be included in the total income of the auditee as per sub-section (4) of section 11	₹	(e)	Income from the business undertaking for the previous year which is to be included in the total income of the auditee as per sub-section (4) of section 11	₹	No
(a)	Nature of Business Undertaking																	
(b)	Business code																	
(c)	Whether separate books of account have been maintained for the business undertaking <refer note^>																	
(d)	Income from the business undertaking for the previous year which is not to be included in the total income of the auditee as per sub-section (4) of section 11	₹																
(e)	Income from the business undertaking for the previous year which is to be included in the total income of the auditee as per sub-section (4) of section 11	₹																
Business Incidental to Objects	18.	<p>(i) Whether the auditee has any income being profits and gains from any business as referred in seventh proviso to Clause (23C) of section 10 or sub-section (4A) of section 11, as the case may be</p> <p>(ii) If yes, then provide the following details of such business:</p> <table border="1" data-bbox="332 555 1372 1899"> <tr> <td data-bbox="332 555 365 772">(a)</td> <td data-bbox="332 772 365 1310">Nature of Business</td> <td data-bbox="332 1310 365 1899"></td> </tr> <tr> <td data-bbox="365 555 397 772">(b)</td> <td data-bbox="365 772 397 1310">Business code</td> <td data-bbox="365 1310 397 1899"></td> </tr> <tr> <td data-bbox="397 555 430 772">(c)</td> <td data-bbox="397 772 430 1310">Whether separate books of account have been maintained for the business <refer note^></td> <td data-bbox="397 1310 430 1899"></td> </tr> <tr> <td data-bbox="430 555 462 772">(d)</td> <td data-bbox="430 772 462 1310">Whether the business is incidental to the attainment of the objects of the auditee</td> <td data-bbox="430 1310 462 1899"></td> </tr> <tr> <td data-bbox="462 555 495 772">(e)</td> <td data-bbox="462 772 495 1310">Profits and gains from the business during the previous year</td> <td data-bbox="462 1310 495 1899">₹</td> </tr> </table>	(a)	Nature of Business		(b)	Business code		(c)	Whether separate books of account have been maintained for the business <refer note^>		(d)	Whether the business is incidental to the attainment of the objects of the auditee		(e)	Profits and gains from the business during the previous year	₹	No
(a)	Nature of Business																	
(b)	Business code																	
(c)	Whether separate books of account have been maintained for the business <refer note^>																	
(d)	Whether the business is incidental to the attainment of the objects of the auditee																	
(e)	Profits and gains from the business during the previous year	₹																

19.	Details of the receipts of the auditee on which tax has been deducted at source referred to in sections 194C or 194J or 194H or 194Q:											
	S. No	Name of the deductor	TAN of deductor	Amount on which tax has been deducted at source (In Rs.)	Amount of tax deducted at source	Section under which tax has been deducted at source	Category of income/receipt			Income/receipt in column 7 or 8 which is from business incidental to the attainment of the objects of the auditee. (In Rs.)	Whether separate books of account have been maintained for activities income/receipt which is mentioned in column 10	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(9a)	(10)	(11)
20.	No Records Available											
20.	Whether the provisions of twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13 are applicable.											
21.	Whether auditee has filed Form No. 10BD for the previous year < If No then skip to row 23 >											
22.	Total Sum of donations reported in Form No. 10BD furnished by the auditee for the previous year											
22.	₹ 15,78,676											
23.	Donations not reported in Form No 10BD /Not required to fill Form No. 10BD											
(i)	Donations received by fund or trust or institution of the auditee which is approved under clause (b) of sub-section (2) of section 80G											
(i)	₹ 0											
(ii)	Donations received by fund or trust or institution of the auditee which qualifies for deduction under section 80G (other than those donations qualifying under clause (b) of sub-section (2) of section 80G or sub-clause (iv) of clause (a) of sub-section (2) of section 80G)											
(ii)	₹ 0											
(iii)	Donations received by fund or trust or institution of the auditee approved under sub-clause (iv) of clause (a) of sub-section (2) of section 80G and which are not eligible under sub-section (5) of section 80G											
(a)	Cash donations exceeding Rs 2000											
(a)	₹ 0											
(b)	Donations received from other charitable trusts and institution or from any fund or institution or trust or any university or other educational institutions or any hospital or other medical institution not eligible for deduction											
(b)	₹ 0											
(c)	Others (Specify the nature)											
(c)	₹											
(d)	Total (a)+(b)+(c)											
(d)	₹ 0											
(iv)	Donations which could not be reported in Form No 10BD due to non-availability of identification of donor as required under Form No 10BD											
(iv)	₹ 24,060											
(v)	Donations received in kind											
(v)	₹ 0											
(vi)	Anonymous Donations referred to in section 115BBC											
(vi)	₹ 0											

Acknowledgement Number: 489686830311023

	(a)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (i) of sub-section (1) of section 115BBC	₹ 0
	(b)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (a) of sub-section (2) of section 115BBC	₹ 0
	(c)	Amount of anonymous donation not taxable under section 115BBC on account of applicability of clause (b) of sub-section (2) of section 115BBC	₹ 0
	(d)	Other anonymous donations taxable @ 30 % under section 115BBC	₹ 0
	(e)	Total (a+b+c+d)	₹ 0
(vii)		Any other voluntary contribution not part of Form No. 10BD, Please specify the nature	₹
(viii)		Total donation not reported in form No. 10BD [23(i)+23(ii)+23(iii)(d) +23(iv)+23(v)+23(vi)(e)+23(vii)]	₹ 24,060
24.		Total voluntary contributions received by the auditee during the previous year [22+23(viii)]	₹ 16,02,736
25.		Total Foreign Contribution out of the total voluntary contributions stated in 24	₹ 0
26.		Voluntary Contribution forming part of Corpus (which are included in 24)	₹ 0
(A)		Corpus representing donations received for the renovation or repair of places notified under clause (b) of sub-section (2) of section 80G eligible for exemption under Explanation 1A to the third proviso to clause (23C) of section 10 or Explanation 3A to sub-section (1) of section 11	₹ 0
(B)		Corpus donations as referred to in clause (d) of sub-section (1) of section 11 or Explanation 1 to the third proviso to section 10 (23C) eligible for exemption and invested in modes specified under sub-section (5) of section 11	₹ 0
27.		Voluntary Contributions required to be applied by the auditee during the previous year [24-[23(vi)(d)+26A+ 26B]]	₹ 16,02,736
28.		Income other than voluntary contributions derived from property held under 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 24)	₹ 0
29.		Income applied outside India which is eligible under clause (c) of sub-section (1) of section 11	₹ 0
30.		Income required to be applied in India by the auditee during the previous year [27+28-29]	₹ 16,02,736
31.		Application of Income (excluding application not eligible and reported under serial number 37)	
(i)		Total amount applied for charitable or religious purposes in India during the previous year	
	(a)	Contribution or donation to any other person during the previous year	

Income to be applied

Application of Income

Electronic(₹)		₹ 0	
Other than electronic(₹)		₹ 0	
Total(₹)		₹ 0	
(b) Object wise application other than the application provided in (a)			
S. No.	Electronic (₹)	Other than electronic (₹)	Total (₹)
(i)	0	0	0
(ii)	89,317	0	89,317
(iii)	37,000	0	37,000
(iv)	7,92,737	0	7,92,737
(v)	0	0	0
(vi)	0	0	0
(vii)	0	0	0
(viii)	0	0	0
(ix)	2,06,038	0	2,06,038
(x)	11,25,092	0	11,25,092
Total application (a) + (b)(X)		₹ 11,25,092	
Electronic(₹)		₹ 0	
Other than electronic(₹)		₹ 11,25,092	
Total(₹)		₹ 11,25,092	

(ii) Details of application out of (i) (a) and (i) (b) resulting in payment in excess of Rs. 50 lakh during the previous year to any person										
S. No.	Name of person to whom amount paid or credited	PAN of such person	Amount of application (Rs.)	Made of Application	Mode of Application	Electronic modes (Rs.)	Other than Electronic modes (Rs.)	Total	Whether any TDS has been deducted	Section under which TDS has been deducted
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
No Records Available										

(iii) Amount which was not actually paid during the previous year [if included in (i)(c)]		₹ 0	
(iv) 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		₹ 0	
(v) Total amount to be allowed as application [31(i)(c)- 31(iii) +31(iv)]		₹ 11,25,092	
(vi) Bifurcation of application in 31(v) into Revenue or Capital		₹ 11,25,092	

Acknowledgement Number: 489686830311023

	(a)	Revenue	₹ 11,25,092
	(b)	Capital	₹ 0
(vii)		Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year.	₹ 0
(viii)		Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year.	₹ 0
Amount to be disallowed from application			
(ix)		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	₹ 0
(x)		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	₹ 0
	(A)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) of section 40A	₹ 0
	(B)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3A) of section 40A	₹ 0
(xi)		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 - clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act towards Corpus	₹ 0
(xii)		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 - clause (iv), (v), (vi) or (via) of Clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act not having same objects	₹ 0
(xiii)		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 - clause (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in section 11 or 12 of the Act	₹ 0
(xiv)		Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has not been obtained	₹ 0
(xv)		Application outside India for which approval under proviso to clause (c) of sub-section (1) of section 11 has been obtained	₹ 0
(xvi)		Applied for any purpose beyond the objects of the auditee	₹ 0
(xvii)		Any other Disallowance (Please specify)	₹ 0
(xviii)		Total allowable application [{31(v)+31(vii)+31(viii)} - {31(x) to 31(xvii)}]	₹ 11,25,092

(xix)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11	₹ 0
(xx)	Income accumulated as per 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
(xxi)	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	₹ 2,19,227
32.	Taxable Income [30- {31(xviii) to 31(xxi)}]	₹ 58,417
33.	Income taxable under section 115BB1	
(a)	Whether the auditee has any deemed income referred to in sub-section (1B) of section 11 which is chargeable to tax @ 30 % under section 115BB1 and the amount of such deemed income?	No
(b)	Whether the auditee has any deemed income referred to in Explanation 4 to third proviso to clause (23C) of section 10 or sub-section (3) of section 11 which is chargeable to tax @ 30 % under section 115BB1 and the amount of such deemed income?	No
(i)	Whether income accumulated is applied for the purposes other than charitable or religious purposes or ceases to be accumulated or set apart for application thereto	No
(ii)	Whether such income accumulated ceases to remain invested or deposited in any of the forms or modes specified in sub-section (5) of section 11	No
(iii)	Whether such income accumulated is not utilised for the purpose for which it is so accumulated or set apart during the period referred to in clause (a) of the Explanation 3 to third proviso to clause (23C) of section 10 or clause (a) of sub-section (2) of section 11	No
(iv)	Whether such income accumulated is credited or paid to any trust or institution registered under section 12AA or section 12AB or 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-clause (iv) or sub-clause (v) or sub-clause (vi) or sub-clause (via) of clause (23C) of section 10	No
(c)	(i) Whether the auditee has any income which is income not to be excluded from the total income under twenty first proviso to clause (23C) of section 10 or clause (c) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BB1 and the amount of such income	No
(d)	(ii) Whether the auditee has any income which is not to be excluded from the total income under clause (b) of third proviso to clause (23C) of section 10 or clause (d) of sub-section (1) of section 13 which is chargeable to tax @ 30 % under section 115BB1 and the amount of such income	No
(d)	Whether the auditee has any income accumulated or set apart in excess of fifteen percent of the income where such accumulation is not allowed under any specific provision of the Act and which is chargeable to tax @ 30 % under section 115BB1 and the amount of such income ?	No

Acknowledgement Number: 489686830311023

		Other Income		Capital Asset		Application of Income out of different sources	
(e)	Whether the auditee has made any application out of India which is not excluded from total income under clause (c) of sub-section (1) of section 11	No	₹				
34.	Anonymous donation which is chargeable to tax @ 30 % under section 115BBC		₹ 0				
(a)	Whether the auditee has any income chargeable under section 12(2) and the amount of such income.	No	₹				
(b)	Income as per Explanation 3B to sub-section (1) of section 11 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 3A to sub-section (1) of section 11 read with clause (b) of sub-section (2) of section 80G		₹ 0				
(c)	Income as per Explanation 1B to the third proviso to Clause (23C) of section 10 in case of violation of clause (a) or (b) or (c) or (d) of Explanation 1A to the third proviso to Clause (23C) of section 10 read with clause (b) of sub-section (2) of section 80G		₹ 0				
(d)	Income chargeable under sub-section (4) of section 11		₹ 0				
36.	Details of Capital Asset Transferred under sub-section (1A) of section 11						
(1)	Whether a capital asset being property held under trust wholly for charitable or religious purpose is transferred and the net consideration for which it is transferred?	No	₹				
(2)	Whether deemed application is claimed as per clause (a) of sub-section (1A) of section 11 and the amount of such deemed application?	No	₹				
(3)	Whether a capital asset being property held under trust in part only for charitable or religious purpose is transferred and the net consideration for which it is transferred?	No	₹				
(4)	Whether deemed application is claimed as per clause (b) of sub-section (1A) of section 11 and the amount of such deemed application?	No	₹				
37.	Application of Income out of the following sources during the previous year						
S. No.	Application of income out of different sources	Electronic Modes (₹)	other than Electronic Modes (₹)	Total (₹)			
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	0	0	0			
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	0	0	0			
C	Income of earlier previous years up to 15% accumulated or set apart	0	0	0			
D	Corpus	0	0	0			
E	Borrowed Fund	0	0	0			
F	Any other (Please specify)	0	0	0			

Details of application resulting in payment or credit in excess of Rs 50 lakh during previous year to a single person out of 37										
S. No.	Name of person	PAN	Amount of application	Mode of Application		TDS		Section under which TDS has been deducted	Amount of TDS	
				Electronic Modes	Other than Electronic modes	Total	Whether any TDS has been deducted			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
No Records Available										
38.	(i)	Whether provisions of twenty second proviso to Clause (23C) of section 10 or sub-section (10) of section 13 are applicable?								No
	(ii)	If yes in (i) specify the reason why the provisions of twenty second proviso to Clause (23C) of section 10 or sub-section (10) of section 13 are applicable?								
	(a)	Provision of proviso to clause (15) of section 2 is applicable								No
	(b)	Condition specified in clause (a) of tenth proviso to clause (23C) of section 10 or sub-clause (i) of clause (b) of sub-section (1) of section 12A have been violated								No
	(c)	condition specified in clause (b) of tenth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (b) of sub-section (1) of section 12A have been violated								No
	(d)	condition specified in twentieth proviso to clause (23C) of section 10 or sub-clause (ii) of clause (ba) of sub-section (1) of section 12A have been violated								No
(iii)	If yes in (i), please provide computation of Income chargeable under twenty second proviso to clause (23C) of section 10 or sub-section (10) of section 13									
	(a)	Income for the previous year								₹
	(b)	Total Expenditure incurred in India, for the objects of the auditee,								₹
	(c)	Expenditure to be disallowed								
	(i)	Expenditure from the corpus standing to the credit of the trust or institution as on the end of the financial year immediately preceding the previous year relevant to the assessment year for which income is being computed								₹
	(ii)	Expenditure from any loan or borrowing								₹
	(iii)	Depreciation in respect of an asset, acquisition of which has been claimed as application of income, in the same or any other previous year; and								₹
	(iv)	Expenditure in the form of contribution or donation to any person.								₹
	(v)	Capital expenditure								₹

13(10) and 22nd proviso to section 10(23C)

Acknowledgement Number: 489686830311023

			<table border="1"> <tr> <td data-bbox="147 1601 267 1691">(vi)</td> <td data-bbox="267 1601 544 1691">Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-clause (ia) of clause (a) of section 40</td> <td data-bbox="147 150 267 1601">₹</td> </tr> <tr> <td data-bbox="267 1601 349 1691">(vii)</td> <td data-bbox="349 1601 544 1691">Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-section 3 or 3A of section 40A</td> <td data-bbox="267 150 349 1601">₹</td> </tr> <tr> <td data-bbox="349 1601 397 1691">(viii)</td> <td data-bbox="397 1601 544 1691">Any other disallowance</td> <td data-bbox="349 150 397 1601">₹</td> </tr> <tr> <td data-bbox="397 1601 462 1691">(ix)</td> <td data-bbox="462 1601 544 1691">Total expenditure to be disallowed (i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii)+(viii)</td> <td data-bbox="397 150 462 1601">₹ 0</td> </tr> <tr> <td data-bbox="462 1601 544 1691">(d)</td> <td data-bbox="462 548 544 1601">Income chargeable to tax under twenty-second proviso to clause (23C) of section 10 or sub-section (10) of section 13 { a - b+c (ix)}</td> <td data-bbox="462 150 544 548">₹ 0</td> </tr> </table>	(vi)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-clause (ia) of clause (a) of section 40	₹	(vii)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-section 3 or 3A of section 40A	₹	(viii)	Any other disallowance	₹	(ix)	Total expenditure to be disallowed (i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii)+(viii)	₹ 0	(d)	Income chargeable to tax under twenty-second proviso to clause (23C) of section 10 or sub-section (10) of section 13 { a - b+c (ix)}	₹ 0
(vi)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-clause (ia) of clause (a) of section 40	₹																
(vii)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-section 3 or 3A of section 40A	₹																
(viii)	Any other disallowance	₹																
(ix)	Total expenditure to be disallowed (i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii)+(viii)	₹ 0																
(d)	Income chargeable to tax under twenty-second proviso to clause (23C) of section 10 or sub-section (10) of section 13 { a - b+c (ix)}	₹ 0																
Expenditure Incurred for Religious Purposes	40.	<p>In case auditee is approved under second proviso to sub-section (5) of section 80G, please provide the following details</p>																
Person referred to in 13(3)	41.	<table border="1"> <tr> <td data-bbox="836 1803 966 1892">(a)</td> <td data-bbox="966 1803 1521 1892">Whether any amount of expenditure incurred during the previous year which is of a religious nature and the amount of such expenditure</td> <td data-bbox="836 1691 966 1803">No</td> </tr> <tr> <td data-bbox="836 1803 966 1892">(b)</td> <td data-bbox="966 1803 1521 1892">Total income of auditee during the previous year</td> <td data-bbox="836 1691 966 1803">₹ 14,61,515</td> </tr> <tr> <td data-bbox="836 1803 966 1892">(c)</td> <td data-bbox="966 1803 1521 1892">Percentage of expenditure which is of religious nature to the total income [Amount in (a)/(b)]</td> <td data-bbox="836 1691 966 1803">0 %</td> </tr> </table>	(a)	Whether any amount of expenditure incurred during the previous year which is of a religious nature and the amount of such expenditure	No	(b)	Total income of auditee during the previous year	₹ 14,61,515	(c)	Percentage of expenditure which is of religious nature to the total income [Amount in (a)/(b)]	0 %	<p>Details of specified person* as referred to in sub-section (3) of section 13</p>						
(a)	Whether any amount of expenditure incurred during the previous year which is of a religious nature and the amount of such expenditure	No																
(b)	Total income of auditee during the previous year	₹ 14,61,515																
(c)	Percentage of expenditure which is of religious nature to the total income [Amount in (a)/(b)]	0 %																

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)
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	AAECK7590E		Thrikkakara, CHN 21, Kakkannad, Kakkannad S.O, ERNAKULAM, Kerala, INDIA, 682030	1,75,000
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	AJNP50662E		Paikkat House, Thrikkakara North (Part), Edappally North B.O, ERNAKULAM, Kerala, INDIA, 682024	1,00,000
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	ACBPA3374J		Chirayil, Thrikkakara North (Part), Changampuzha Nagar S.O, ERNAKULAM, Kerala, INDIA, 682033	1,00,000
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	AFDPM5380D		Gail, Thrikkakara North (Part), Changampuzha Nagar S.O, ERNAKULAM, Kerala, INDIA, 682033	1,00,000
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	ASHPJ2827P		Mannupuzhakkal, CHN 33, Thrikkakara North (Part), Changampuzha Nagar S.O, ERNAKULAM, Kerala, INDIA, 682033	60,000
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	Setlin Augustin	AFGPA4082D		Chirayil, Thrikkakara North (Part), Changampuzha Nagar S.O, ERNAKULAM, Kerala, INDIA, 682033	2,00,000
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	AARTS4129D		St. Antony's Conl, Thrikkakara North (Part), Changampuzha Nagar S.O, ERNAKULAM, Kerala, INDIA, 682033	1,10,000
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	ACMPJ9457A		Lilieux, MNRA 134, CHN 33, Thrikkakara North (Part), Changampuzha Nagar S.O, ERNAKULAM, Kerala, INDIA, 682033	1,00,000

42. Details of transactions referred to in section 13 (2)

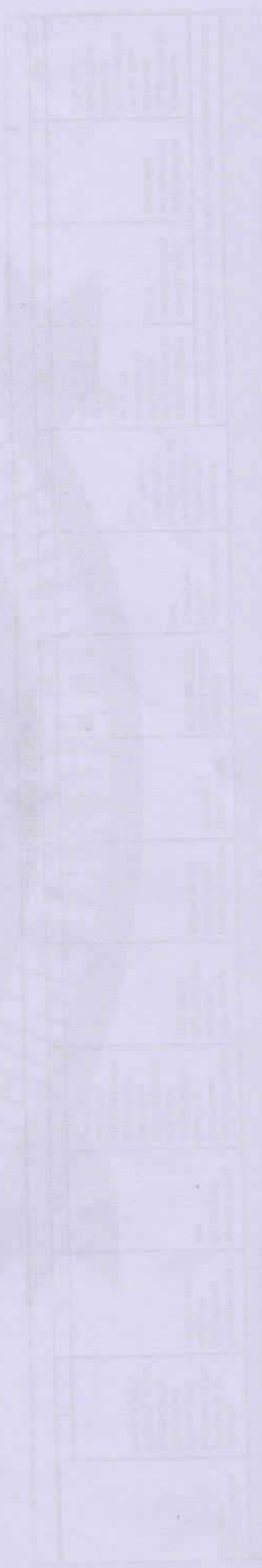
(a)	Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both
	No

Acknowledgement Number:489686830311023

	(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 trust or institution 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	No
	(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;	No
	(g)	Whether any income or property of the auditee is diverted during the previous year in favour of any specified person	No
	(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.	No
43.		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	No
	(a)	Income of the auditee has been applied, other than for the objects of the trust or institution.	No
	(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.	No
	(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.	No
	(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	No
	(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.	No
	(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.	No
44.		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	Yes
			₹ 1,12,560

Specified Violation

		No	₹
45.	In view of provisions of nineteenth proviso to clause (23C) of section 10 or sub-section (7) of section 11, please specify whether the trust or institution has claimed deduction under section 10 [other than clause (1), clause (23C) and clause (46) thereof] during the previous year and the amount of such claim?	No	
46.	Whether the auditee has taken or accepted any loan or deposit or any specified sum, exceeding the limit specified in section 269SS during the previous year?	No	
47.	Whether the auditee has received an amount exceeding the limit specified in section 269ST, from a person in a day, or in respect of a single transaction, or in respect of transactions relating to one event or occasion from a person during the previous year?	No	
48.	Whether the auditee has repaid any amount being loan or deposit or any specified advance exceeding the limit specified in section 269T, during the previous year?	No	
49.	Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB?	No	
	(A) Whether the auditee is liable to pay interest under section 201(1A) or section 206C(7) ?	No	



Acknowledgement Number: 489686830311023

Schedule Corpus : Details of Corpus														
Type of Corpus Donation	(1) Opening Balance at the beginning of the previous year (Corpus not applied till the beginning of the previous year)	(2) Received/Treated as corpus during the previous year	(3) Applied during the previous year	(4) Amount invested or deposited back in to corpus (which was earlier applied and not claimed as application if such application fulfilled the conditions)	(5) Total amount invested or deposited back in to corpus	(6) Financial year in which (4) was applied earlier	(7) Closing Balance (1+2-4)-5	(8) Invested in modes specified in section 11(6)	(9) Amount taxed in previous assessment year	(10) Invested in modes other than specified in section 11(5) as on last day of the previous year	(11) Amount applied out of corpus for the purpose other than for which the voluntary contribution was made	(12) Contribution or donation to any person	(13) Maintained as not separately identifiable	(14) Invested or deposited in the forms and modes other than specified under sub-section (5) of section 11.

No Records Available

Schedule (C) Details of Foreign Contribution

Nature of foreign contribution received during the previous year	Amount of foreign contribution received during the previous years (In Rs.)	Details of the total application from such contribution during the previous year (Amount in Rs.)
No Records Available		



Schedule Int Appr: Details of income applied outside India

S. No.	Name of the person to whom remittance is made	Taxpayer Identification Number if available	Amount of remittance out of India which is reported in Form No. 15CA	Amount of remittance outside India other than (4)	Charitable or religious purpose for which application is made	Country of application	Whether applied for promoting international welfare in which India is interested and is and not to be included in total income of the auditee?	If approval for application outside India has been taken		
								Approval number	General/Special	Date of Approval
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

No Records Available

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Acknowledgement Number: 489686830311023

Schedule DI: Details of deemed application under Explanation 1 sub-section (1) of section 11 and deemed income under sub-section (1B) of section 11

Year in which income is deemed to be applied (F.Y.)	Date of furnishing Form 9A	Amount deemed to be applied during the previous year referred to in column 1	Reason of deeming application	Out of the deemed application claimed earlier, amount required to be applied	Amount taxed in any earlier assessment year(s) out of the amount referred to in column (5) (Fill schedule DA)	Out of deemed application claimed, amount applied during the financial year pertaining to current assessment year	Amount of deemed application claimed in earlier years, applied during the financial year relating to current AY	Amount which could not be applied and deemed to be income u/s 11(1B) during the previous year	Balance Amount of deemed application
(1)	(2)	(3)	(4)	(5)	(6)	(7) = (5)-(6)	(8)	(9) = (7)-(8)	(10) = (5)-(7)
				No Records Available					

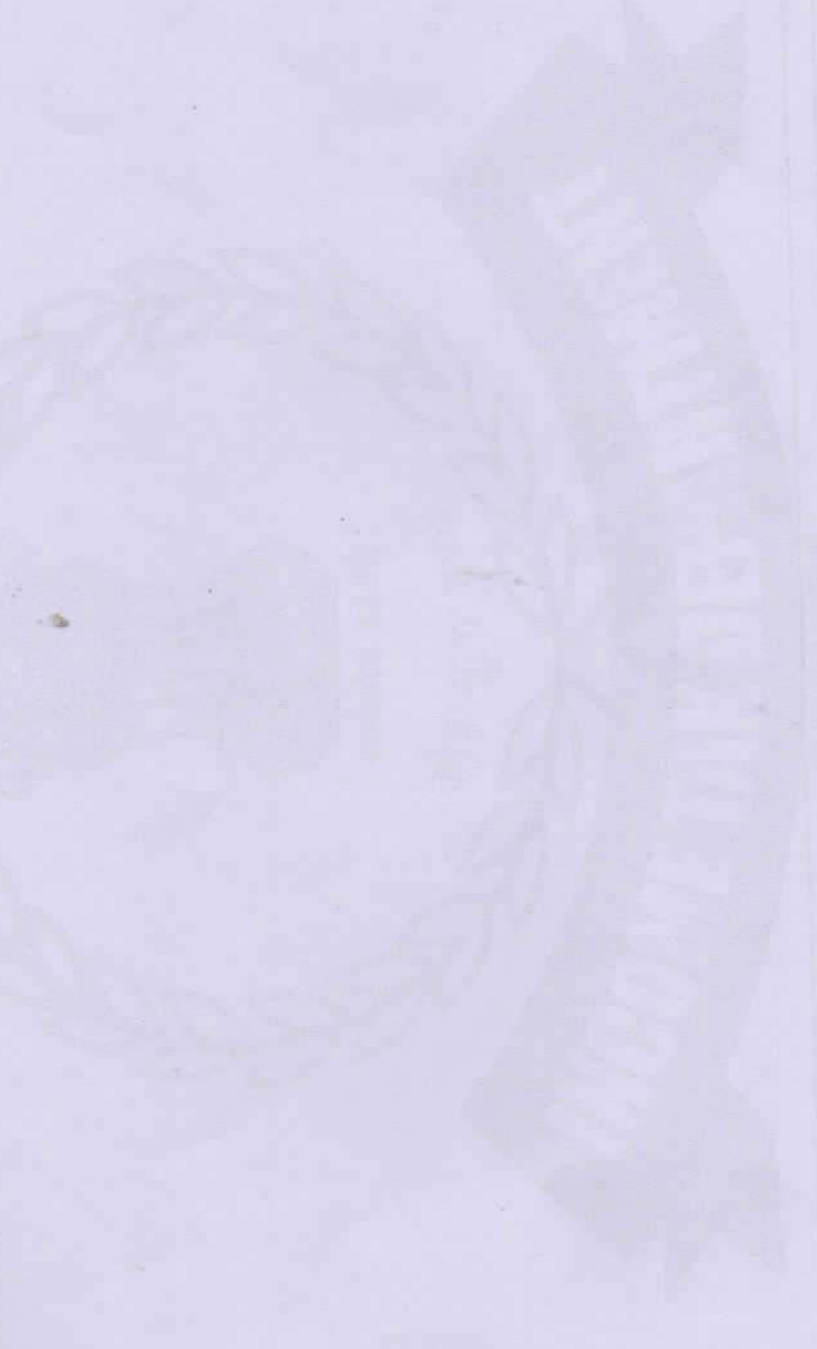
Acknowledgement Number: 489686830311023

Schedule AC: The details of accumulation

S. No.	Year of accumulation (F.Y.)	Date of Furnishing Form 10	Amount accumulated in the year of accumulation	Purpose of accumulation	Amount applied for charitable or religious purposes up to the beginning of the previous year	Balance to be applied (3)-(5)	Amount taxed in any earlier assessment (7)(i) schedule (ACA)	Balance available for application (9)-(7)	Amounts applied for charitable or religious purpose during the previous year out of previous year's accumulation	Amount applied for purposes other than the purpose for which such accumulation was made (if applicable)	Amount credited or paid to any trust or institution registered u/s 12AB or approved under sub-clauses (v) or (vi) or (vi) or clause (23C) of section 10 (if applicable)	Balance amount available for application (8) - (9) - (10) - (11)	Amount invested or deposited in the modes specified in section 11(6) out of 12	Amount invested or deposited in the modes other than specified in section 11(6) out of 12 (if applicable)	Amount which is not utilized during the period of accumulation (if applicable)	Amount deemed to be income within meaning of sub-section (3) of section 11 (if applicable) (1.0)+(1.1)+(1.4)+(1.5)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)
1.	2021-22		8,00,000	For charitable purpose and relief of poor, medical aid and educational aid	0	8,00,000	0	8,00,000	0	0		8,00,000	8,00,000			0
2.	2022-23		2,00,000	For charitable purpose and relief of poor, medical aid and educational aid	0	2,00,000	0	2,00,000	0	0		2,00,000	2,00,000			0
	Total				0	10,00,000	0	10,00,000	0	0		10,00,000	10,00,000			0

Schedule ACA. Details of accumulated income taxed in earlier assessment years as per sub-section (3) of section 11

Year of accumulation (F.Y.)	Assessment year in which this amount was taxed			
	2021-22	2022-23	2021-22	2020-21
2021-22	0	0	0	0
Total	0	0	0	0



Year of accumulation (F.Y.)	2018-19	2019-20	2020-21	2021-22	2022-23
2021-22	0	0	0	0	0
Total	0	0	0	0	0

Acknowledgement Number: 489686830311023

Schedule SP-a: Whether any part of income or property of the auditee is lent, or continues to be lent, to the specified person during the previous year?

S. No.	Name of specified person	PAN of specified person	Details		Details of Security			Details of Interest		
			Nature of Income or Property which is lent	Amount for which income or property is, or continues to be, lent to specified person for any period during the previous year	Nature of security	Value of security	Value of Adequate Security	Actual Rate of Interest that is charged	Adequate Rate of Interest	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
No Records Available										

Schedule SP-B. Details of land, building or other property of the auditee which is, or continues to be, made available during the previous year for use of the specified person, during the previous year:

(1) I. No.	(2) Name of specified person	(3) Date of specified person	(4) Details of asset		(5) Address		(6) From		(7) To		(8) Details of rent for the previous year			(9) Details of other compensation for the previous year			
			Nature of asset	Value of asset	Street	City	State	Zip	From	To	Amount of rent	Adequate rent	Nature	Amount of compensation	Adequate compensation		

No Records Available



Schedule SP-e: Details of salary, allowance or otherwise which is paid to the specified person out of the resources of the auditee for services rendered by him during the previous year

S. No.	Name of specified person	PAN of specified person	Nature of Services rendered by specified person	Details of Payment for the previous year		Reasonable Amount for Services
				Nature of payment	Amount of payment	
(1)	(2)	(3)	(4)	(5)	(6)	(7)
No Records Available						



Schedule SP-d: Details of the services of the auditee are made available to the specified person during the previous year?

S. No.	Name of specified person	PAN of specified person	Details of Services		Details of Remuneration for the previous year		Details of Compensation for the previous year		
			Nature of services made available	Value of services made available (In Rs)	Actual amount of remuneration for the service	Adequate Remuneration for the service	Nature of compensation for the service	Actual amount of compensation for the service	Adequate Compensation
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
No Records Available									

Acknowledgement Number: 489686830311023

Schedule SP- e 1 : Details of any share, security is purchased by or on behalf of the auditee from the specified person during the previous year?

S. No.	Name of specified person	PAN of specified person	Details of Shares or Security				Details of Other Property being Movable						
			Nature of property purchased	Name of the Company/ Concern of which the shares are purchased	Number of shares purchased during the previous year	Price of each share/security	Total consideration paid share or security	Adequate consideration for share or security	Nature of property	Number of property purchased	Price of property	Total consideration paid for property during the previous year	Adequate Consideration
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
No Records Available													

Schedule SP- e 2: Details in case of Other Property being Immovable:

Sl. No.	Name of specified person	PAN of specified person	Type of asset	Address of Property	Area (In Sq ft)	Stamp Duty Value	Details of Consideration	
							Amount of consideration paid for asset	Adequate Consideration for asset
No Records Available								



Sl. No.	Name of specified person	PAN of specified person	Type of asset	Address of Property	Area (In Sq ft)	Stamp Duty Value	Details of Consideration

Schedule SP-82: Details in case of Other Property being immovable:

S. No.	Name of specified person	PAN of specified person	Type of asset	Address of Property	Area (in Sq ft)	Stamp Duty Value	Details of Consideration	
							Amount of consideration paid for asset	Adequate Consideration for asset
No Records Available								



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Acknowledgement Number: 489686830311023

Schedule SP- f 1: Details of any share, security sold by or on behalf of the trust or institution to a specified person during the previous year?

S. No.	Details of Shares or Security				Details of Other Property being Movable								
	Name of specified person	PAN of specified person	Nature of property sold	Name of the Company or Concern of which the shares are sold	Number of shares sold during the previous year	Price of each share or security	Total consideration share or security	Adequate consideration for share or security	Nature of movable property	Number of movable properties sold	Price of Movable property	Total consideration for property during the previous year	Adequate Consideration

No Records Available

Schedule SP-12 : Details in case of other property being immovable

S. No.	Name of specified person	PAN of specified person	Type of asset	Address of property	Area (in Sq ft)	Stamp Duty Value	Details of Consideration	
							Amount of consideration for asset	Adequate consideration for asset
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
No Records Available								



Acknowledgement Number: 489686830311023

Schedule SP-g : Details of any income or property which is diverted during the previous year in favour of any specified person

S. No.	Name of specified person in whose favor income or property diverted	PAN of specified person	Details Nature of diverted
(1)	(2)	(3)	No Records Available

Acknowledgement Number: 489686830311023

Schedule SP-g : Details of any income or property which is diverted during the previous year in favour of any specified person				
S. No.	Name of specified person in whose favor income or property diverted	PAN of specified person	Details of Income or property that is diverted	
			Nature of income or property that is diverted	Value of income or property that is diverted (In Rs)
(1)	(2)	(3)	(4)	(5)
No Records Available				

Schedule h : Details of any funds that are, or continue to remain invested in any concern during the previous year in which the specified person has a substantial interest

S. No.	Nature of concern in which funds are continue to remain invested	Name of concern	Details of the Concern in which funds are, or continue to remain, invested					Details of substantial interest						
			Address of concern	Amount that is or continues to remain invested in concern during the year (in Rs.)	Duration of investment during the previous year		Nature of investment	Income from investment during the year	Name of specified person having substantial interest in concern	PAN of specified person	Nature of substantial interest	Nature of concern in which funds are continue to remain invested		
(1)	(2)	(3)	(4)	(5)	From	To	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)

No Records Available

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

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

Date of Payment	Amount of payment	Nature of payment	Name of Payee	PAN or Aadhar of payee, if available	Address of Payee
(1)	(2)	(3)	(4)	(5)	(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	Nature of payment	Name of Payee	PAN or Aadhar of payee, if available	Address of Payee	Amount of tax deducted	Amount out of (7) deposited, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
No Records Available							

Acknowledgement Number: 489686830311023

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	Nature of payment	Details of Payee		
				Name	PAN or Aadhar of payee, if available	Address
No Records Available						

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

Sl. No.	Date of Payment	Amount	Nature	Details of Payee		
				Name	PAN or Aadhar of payee, if available	Address
(1)	(2)	(3)	(4)	(5)	(6)	(8)
No Records Available						

Sl. No.	Name of the payee	Address	PAN or Aadhar of payee, if available	Amount	Date of Payment	Nature

Schedule 40A(3A): Details of Amount disallowable under thirteenth proviso to section 10(23C) /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 or Aadhar of payee, if available	Address
(1)	(2)	(3)	(4)	(5)	(6)	(8)
No Records Available						



Sl. No.	Name of the payee	Address of the payee	Amount	Date of payment	Nature of payment	Particulars
1						
2						
3						
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Acknowledgement Number: 489686830311023

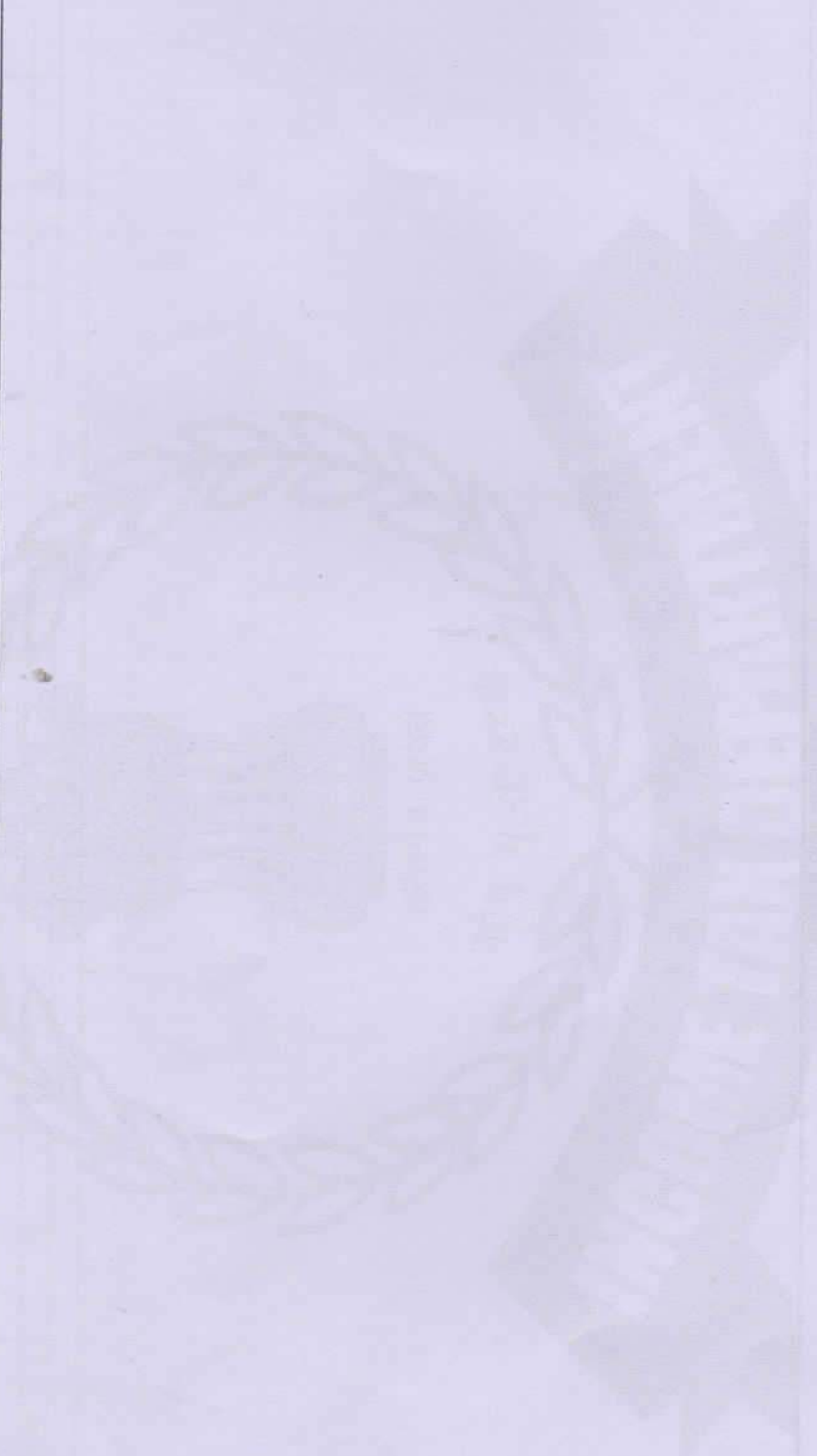
Schedule 269SS: Details of loan or deposit or any specified sum taken, exceeding the limit specified in section 269SS during the previous year

S. No.	Name of the lender or depositor	PAN or Aadhar the payee, if available	Address	Loan or Deposit or Any Specified Sum	Amount of loan or deposit taken or accepted	Whether the loan or deposit was squared up during the previous year?	Maximum amount outstanding in the account at any time during the previous year	By Cheque or Bank Draft or use of electronic clearing system through a bank account or any other mode	Whether Account Payee or Bank Draft?

No Records Available

Schedule 269ST: Details of amount received exceeding the limit specified in section 269ST, from a person in a day; or in respect of a single transaction; or in respect of transactions relating to one event or occasion from a person during the previous year?

S. No.	Details of Payer and amount of payment			Amount
	Name	PAN, if available	Address	
No Records Available				



Acknowledgement Number: 489686830311023

Schedule 269T: Details of repayment of any amount being loan or deposit or any specified advance exceeding the limit specified in section 269T, during the previous year?

S. No.	Details of Payee		Details of Transaction		Amount	Please specify mode of receipt (By Cheque or Bank Draft or Use of electronic clearing system through a bank account or any other)	Whether Account Payee, if by Cheque or Bank Draft?	Whether Squared up?	Maximum Amount outstanding	Mode of Repayment	
	Name	PAN of the payee, if available	Address	Loan or Deposit or Any Specified Advance						By Cheque or Bank Draft or use of electronic clearing system through a bank account or any other mode	Whether Account Payee if by Cheque or Bank Draft?

No Records Available

Schedule 2005T: Details of amount received exceeding the limit specified in section 2005T, from a person in a day, or in respect of a single transaction; or in respect of transactions relating to one event or occasion from a person during the previous year?

Sl. No.	Details of Payer and amount of payment			Amount
	Name	PAN, if available	Address	
No Records Available				



Sl. No.	Date	Name of Payer	Address	PAN	Amount

Acknowledgement Number: 489686830311023

Schedule 269T: Details of repayment of any amount being loan or deposit or any specified advance exceeding the limit specified in section 269T, during the previous year?

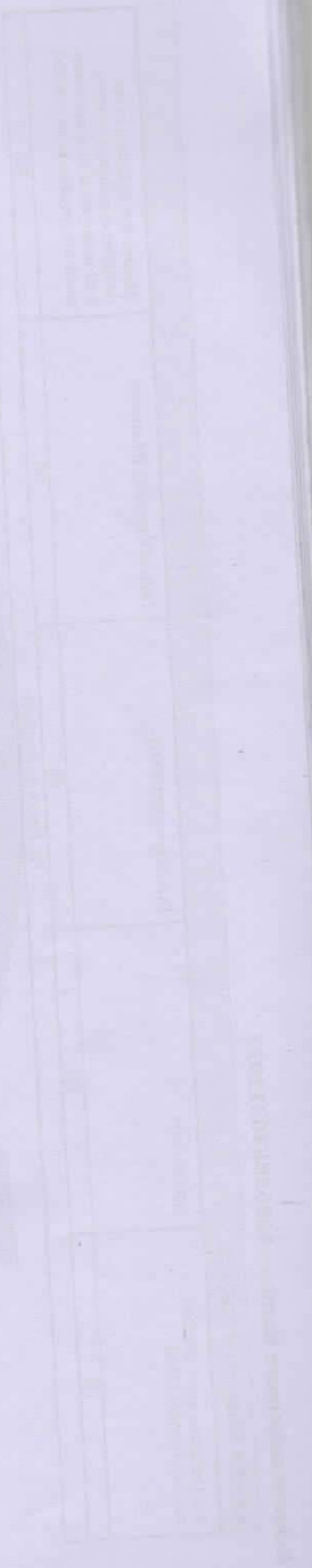
S. No.	Details of Payee		Details of Transaction			Mode of Repayment					
	Name	PAN of the payee, if available	Address	Loan or Deposit or Any Specified Advance	Amount	Please specify mode of receipt (by cheque or Bank Draft or use of electronic clearing system through a bank account or any other)	Whether Account Payee, if by Cheque or Bank Draft?	Whether Squared up?	Maximum Amount outstanding	By Cheque or Bank Draft or use of electronic clearing system through a bank account or any other mode	Whether Account Payee if by Cheque or Bank Draft?

No Records Available

Acknowledgement Number: 48968663031023

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 (6)	Amount of tax deducted or collected out of (7)	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 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



Acknowledgement Number: 489686830311023

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				

Acknowledgement Number: 489086830311023

Schedule Interest on TDS/TCS

Tax Deduction and Collection Account Number (TAN)	Amount of interest under section 201(1A) or 205C(7) is payable	Amount paid out of column (2)	Date of payment
(1)	(2)	(3)	(4)

No Records Available

This form has been digitally signed by PUTHENPURACKAL THOMAS JOY having PAN ADUPJ6968P from IP Address 171.49.176.76 on 31/10/2023 06:34:04 PM Dsc Si.No and issuer 428048290931CN=Capricorn Sub CA for Individual DSC 2022,C=IN,O=Capricorn Identity Services Pvt Ltd.,OU=Certifying Authority

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
(1)	(2)	(3)	(4)

No Records Available

This form has been digitally signed by PUTHENPURACKAL THOMAS JOY having PAN ADUPJ6968P from IP Address 171.49.176.76 on 31/10/2023 06:34:04 PM Dsc SI.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.)
<u>INCOME FROM OTHER SOURCES</u>	
Income derived from Property held under Trust	14,61,515
Accumulated Deemed application u/s 11(1)	
Total Income	<u>14,61,515</u>
Less: Application of Income u/s 11(1)	10,70,024
Less: Amount accumulated u/s 11(2) and invested u/s 11(5)	<u>2,00,000</u>
Accumulation	1,91,491
Less: Income accumulated to the extent of 15% u/s 11(1)	<u>1,91,491</u>
Taxable Income	0
Total Income	0
Tax on total income	0
Tax Deducted at Source	<u>8,968</u>
Refund due	<u>8,968</u>
Note : 1	
Section 115BBC of Income Tax Act,1961: Anonymous Donations	
Calculation of taxable donation u/s 115BBC	
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
Taxable Anonymous Donation	NIL

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.)
Capital Fund		Fixed Assets (Schedule 3)	7,62,480.61
Trust Fund		Less: Depreciation	1,12,559.26
Excess of Income over Expenditure		Current Assets	
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
Current Liabilities and Provisions		<i>The South Indian Bank Ltd, Thrikkakkara Br. SB A/c No.</i>	
Sundry Creditors (Schedule -1)		0522053000004254	19,343.24
Other Current Liabilities (Schedule -2)		Prepaid Expenses	4,497.00
		Insurance charges prepaid	18,45,000.00
		Flexi Deposits (Schedule 4)	58,000.00
		Indian Oil adami Gas	1,834.00
		Tax Deducted at Source	4,610.00
		TDS FY 2021-22.	8,968.00
		TDS FY 2022-23	
TOTAL	32,32,530.45	TOTAL	32,32,530.45

For KARUNYAVARSHAM CHARITABLE TRUST

R. Manoj
Managing Trustee



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



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

UDIN: 23209430BGWDMZ8473

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

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		
TOTAL	14,61,515.32	TOTAL	14,61,515.32

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

For KARUNYAVARSHAM CHARITABLE TRUST.

R. S. S. S.
 Managing Trustee



For P. PARIKH & ASSOCIATES
 CHARTERED ACCOUNTANTS



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

UDIN: 23209430BGWDMZ8473

STATEMENT OF DEPRECIATION FOR THE YEAR 2022 - 2023

Schedule 3

Sl	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	<180 days	>180 days				
I	TANGIBLE ASSETS								
A	PLANT & MACHINERY								
1	15% Block	1,42,861.25	-	-	-	1,42,861.25	15%	21,429.19	1,21,432.06
2	Vehicle KL07CF3512	367,114.07	-	-	-	3,67,114.07	15%	55,067.11	3,12,046.96
3	Vehicle Ecco 5 STR CNG	6,446.31	-	-	-	6,446.31	15%	966.95	5,479.36
4	Printer	304.55	-	-	-	304.55	15%	45.68	258.87
5	UPS	4,133.34	-	-	-	4,133.34	15%	620.00	3,513.34
6	Mobile Phone	3,322.46	-	-	-	3,322.46	15%	498.37	2,824.09
7	Weighing Balance Machine	743.86	-	-	-	743.86	15%	111.58	632.28
	Plastic Bag Sealing Machine								
B	FURNITURE & FITTINGS								
1	10% Block	1,24,307.62	-	-	-	1,24,307.62	10%	12,430.76	1,11,876.86
2	Kitchen Equipments	25,337.51	-	-	-	25,337.51	10%	2,533.75	22,803.76
3	Furniture and Fixtures	37,415.83	-	-	-	37,415.83	10%	3,741.58	33,674.25
	Building (Kitchen shed)								
C	COMPUTER & ACCESSORIES								
1	40% Block	2,805.56	-	2,850.00	14,750.00	20,405.56	40%	7,592.22	12,813.34
	Computer & Accessories								
II	INTANGIBLE ASSETS								
1	25% Block	8,642.91	-	-	-	8,642.91	25%	2,160.73	6,482.18
2	Software (Tally ERP 9)	814.00	-	-	-	814.00	25%	203.50	610.50
3	Antivirus	20,631.34	-	-	-	20,631.34	25%	5,157.84	15,473.51
4	Website								
	GRAND TOTAL	7,44,880.61	2,850.00	2,850.00	14,750.00	7,62,480.61		1,12,559.26	6,49,921.35

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

[Signature]
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
Total	19,41,711.74	Total	19,41,711.74

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

For KARUNYAVARSHAM CHARITABLE TRUST

Ruseesh
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
	Total income/sources received		
1	Donations		
2	Bank Interest	13,62,735.32	
3	Accumulated Deemed application u/s 11(1)	98,780.00	
	Total (A)	0.00	
	Expenditure incurred for the objects of the trust (Utilisation of Donations received)	14,61,515.32	14,61,515.32
1	Medical Aid		
2	Food Aid/Relief of Poor	7,92,736.51	
3	Education Aid	89,316.77	
4	House Building Aid	37,000.00	
		9,19,053.28	
	Administrative expenses incurred		
1	Printing and Stationery		
2	Training and Development	9,540.00	
3	Postage and Telephone	4,700.00	
4	Repairs and Maintenance	28,345.05	
5	Bank Charges	3,160.00	
6	Rates and taxes	4,198.70	
7	Audit Fee	7,910.00	
8	Depreciation	21,000.00	
9	Advertisement charges	57,492.15	
10	Subscription & Renewals	5,103.00	
		9,522.00	
	Investment made u/s 11(5)	1,50,970.90	
1	Fixed Deposit in Scheduled Bank - South Indian Bank		
		2,00,000.00	
	Total (B)	3,50,970.90	
	Excess of Income over Expenditure (unutilised amount)	(C=A-B)	12,70,024.18
	Percentage of application of funds received		86.90%

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



KARUNYAVARSHAM CHARITABLE TRUST

Resesh
 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

[Signature]
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.
<u>SCHEDULE- 1 - Sundry Creditors</u>	
Seven Brothers	330.00
Total	330.00
<u>SCHEDULE -2- Other Current Liabilities</u>	
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
Total	72,001.00
<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
Flexi Fixed Deposits 522.100.2418	2,00,000.00
Total	18,45,000.00

For KARUNYAVARSHAM CHARITABLE TRUS.


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.
SCHEDULE -5- Donations	
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 BNFP2493A	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, ADPT0592B	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
Jenna Merin Bay, Vadacheril ANZPB1983R	50,000.00
Jessac 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>	4,01,105.32

For KARUNYAVARSHAM CHARITABLE TRUST

[Signature]
Managing Trustee



	Brought Forward	4,01,105.32
JESTIN V JOSEPH, KALAMASSERY ARTPJ7662D		2,500.00
Jobi George, Chn 21 AMFPG1707M		10,000.00
Jocelyn Jose ,Kandthil BDWPJ 0051N		39,000.00
Joe John Augustine, Chirayil, ACBPA3374J		1,00,000.00
Johne Joseph Adapur Kuruppumpady AXBPA5711G		10,000.00
Johnson T.P., Professor, SOE, AEDPP3087M		10,000.00
Johnykutty, 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
Josy 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
Lawrence, 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., Kuttuvellil, Thottakad P.O. ANAPP1497M		23,000.00
Margret P.J., Nettikadan House, Thrikkara		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		26,000.00
St Vincent Depaul Oc, St. Antony's Conf AARTS4129D		70,000.00
St Vincent Depaulsociety, Macmillan Colbe Churchm		5,000.00
St Vincent Depaul Socy, St. Martins Conf		5,000.00
Tessy P Tharayil, Chn 22 ABMPT4928P		5,000.00
Thomas P.J. Pottananickal, AAOPT4349P		30,000.00
Thresiamma John, Lizieux, ACMPJ9457A		-
Walsama George, Konathappilly, AAPPJ7756E		1,000.00
Varghese K.G. Kunnappilly, ABKPV9360K		1,000.00
Vijayan P.V. Cannore ABXPV 6572G		5,000.00
Xavier Joseph, Kalamassery		1,000.00

For **KARUNYAVARSHAM CHARITABLE TRUST**

Joseph
Managing Trustee



	13,62,735.32
SCHEDULE -6- Food Aid	
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
Total	89,316.77
SCHEDULE - 7- Medical Aid	
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 Expenses Palliative Home Care	590.00
Maintenance of Home Care Car	43,881.00
Mass Gift - Kitchen Needs to Cancer Patients	1,55,156.00
Total	7,92,736.51
SCHEDULE - 8- Educational Aid	
Anjana Eldo	10,000.00
Ariya AD	5,000.00
Sneha Sunil-Alpha Maia Trust	22,000.00
Total	37,000.00

For KARUNYAVARSHAM CHARITABLE TRUST

Reshmi
Managing Trustee

