

AWARE INDIA TRUST

Income & Expenditure Account for the Year Ended 31.03.2024

Rs.

INCOME

Voluntary Contributions	28,46,555
Sponsorship	75,000
	29,21,555


EXPENDITURE

Rental expense	1,54,000
Books for childrens	4,51,208
Resource Management	1,04,983
Food and Beverages	16,919
Miscellaneous	2,000
Printing & Stationary	92,664
Audit Fee	9,280
Professional Fees	1,500
Travel Expense	42,965
Program Expenses	25,500
Salary	13,93,500
Telephone & Internet	30,598
Volunteering Training	2,03,889
Depreciation	3,219
	25,32,225

Income over Expenditure **3,89,330**


As per books and records produced and explanations given thereon

For Aravind & Associates
Chartered Accountants
Firm Reg No.013233S

R. Aravind Kumar 
R.Aravind Kumar President
Proprietor
M.No: 225860

FOR AWARE INDIA TRUST


Vice-President


Secretary

UDIN: 24225860BKDIDL4037

Place: Chennai

Date : 29-08-2024



AWARE INDIA TRUST
Balance Sheet as on 31.03.2024

	Rs.	Rs.
LIABILITIES		
General Fund		
Opening Balance	(2,06,513)	
Add:- Income over Expenditure	<u>3,89,330</u>	1,82,816
Corpus Fund		
Opening Balance	2,68,100	
Add:- Additions	<u>-</u>	2,68,100
Current Liabilities		
Expenses Payable	21,500	
Audit Fee Payable	<u>7,080</u>	28,580
		4,79,496

ASSETS		
Fixed Asset - Gross	38,227	
Less : Depreciation	<u>3,219</u>	35,008
Rental Advance		85,000
Bank balance		3,43,891
Cash on hand		8,098
Income Tax Refund Receivable		7,500
		4,79,496

As per books and records produced and explanations given thereon

For Aravind & Associates
Chartered Accountants
Firm Reg No.013233S

FOR AWARE INDIA TRUST

R. Aravind Kumar

R.Aravind Kumar
Proprietor
M.No: 225860

R. Aravind Kumar
President

Am
Vice-President

ff
Secretary

UDIN: 24225860BKDIDL4037

Place: Chennai
Date : 29-08-2024

