

AWARE INDIA TRUST

Income & Expenditure Account for the Year Ended 31.03.2023

Rs.

INCOME

Voluntary Contributions	1,824,350
	1,824,350

EXPENDITURE

Rental expense	156,000
Books for childrens	59,036
Resource Management	79,941
Food and Beverages	66,330
Medical Expenses	6,812
Miscellaneous	186
Printing & Stationary	3,553
Audit Fee	7,080
Professional Fees	2,500
Travel Expense	92,055
Program Expenses	197,052
Salary	987,500
Telephone & Internet	18,305
Volunteering Training	61,567
Depreciation	3,605
	1,741,522

Income over Expenditure **82,829**

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
Proprietor
M.No: 225860

President

FOR AWARE INDIA TRUST

R
SANDHIYAN
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Vice-President

Secretary

UDIN: 23225860BGWSM07467

Place: Chennai
Date : 29/10/2023



AWARE INDIA TRUST
Balance Sheet as on 31.03.2023

	Rs.	Rs.
LIABILITIES		
General Fund		
Opening Balance	(289,342)	
Add:- Income over Expenditure	<u>82,829</u>	(206,513)
Corpus Fund		
Opening Balance	268,100	
Add:- Additions	<u>-</u>	268,100
Current Liabilities		
Expenses Payable	22,500	
Salary Payable	40,000	
Audit Fee Payable	7,080	
		69,580
		131,167

ASSETS		
Fixed Asset - Gross	26,843	
Less : Depreciation	<u>3,605</u>	23,238
Rental Advance		85,000
Bank balance		21,042
Cash on hand		1,887
		131,167

As per books and records produced and explanations given thereon

For Aravind & Associates
Chartered Accountants
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President

Vice-President

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