

AWARE INDIA TRUST

Computation of Total Income for the Year Ended 31.03.2022

Name of Assessee	:	AWARE INDIA TRUST
Permanent Account Number	:	AAGTA0807K
Registration Number (12AA)	:	12AA/2019-20/A/10608
Registration Number (80G)	:	80G/2020-21/A/10018
Address	:	32, AMARAR JEEVA STREET, TAMBARAM SANATORIUM CHENNAI - 600 047
Financial Year	:	2021 - 2022
Assessment Year	:	2022 - 2023

Statement of Income for Tax Purposes	Rs.	Rs.
Voluntary contribution forming part of corpus - Section 11(1)(d)		-
Gross Income as per Income & Expenditure statement		9,05,901
Less: Amount accumulated or set apart for application to charitable or religious purposes (restricted to 15%)		-
Amount to be applied for social activities (85%)		9,05,901
<u>APPLICATION OF INCOME</u>		
Application towards expenditure incurred for conducting social activities as per the Income & Expenditure Statement		9,76,281
Application towards purchase of Fixed Assets		-
Gross Total Income		(70,380)
Less: Chapter VIA deductions		-
Taxable Income (Round off)		(70,380)
Tax Liability	-	
Add: Health and Education Cess @ 4%	-	
Total Tax Liability		-
Less: TDS as per Form 26AS		-
Tax Payable / (Refund Due)		-

AWARE INDIA TRUST

Income & Expenditure Account for the Year Ended 31.03.2022

Rs.

INCOME

Donations	9,05,901
	9,05,901

EXPENDITURE

Accounting charges	4,000
Books for childrens	688
Event Ad Campaigns	79,405
Food and Beverages	2,917
Medical Expenses	714
Miscellaneous	600
Printing & Stationary	361
Professional Fees	7,080
Program Expenses	52,880
Salary	6,64,000
Telephone & Internet	27,962
Volunteering Training	1,31,487
Depreciation	4,186
	9,76,281
Expenditure over Income	(70,380)

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

Vice-President

Secretary

UDIN: 22225860APQCYH7837

Place: Chennai

Date : 22/08/22



AWARE INDIA TRUST

Balance Sheet as on 31.03.2022

	Rs.	Rs.
LIABILITIES		
General Fund		
Opening Balance	(2,18,962)	
Add:- Expenditure over Income	<u>(70,380)</u>	(2,89,342)
Corpus Fund		
Opening Balance	2,68,100	
Add:- Additions	<u>-</u>	2,68,100
Current Liabilities		
Expenses Payable	8,000	
Salary Payable	1,20,000	
Audit Fee Payable	7,080	
Other Payable	<u>60,000</u>	
		1,95,080
		1,73,838

ASSETS		
Fixed Asset - Gross	31,029	
Less : Depreciation	<u>4,186</u>	26,843
Rental Advance		85,000
Bank balance		54,609
Cash on hand		7,387
		1,73,838

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



President

[Signature]

Vice-President

[Signature]

Secretary



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