

AWARE INDIA TRUST**Computation of Total Income for the Year Ended 31.03.2025**

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 : 2024 - 2025
Assessment Year : 2025-2026

Statement of Income for Tax Purposes	Rs.	Rs.
Voluntary Contributions and anonymous donations taxable u/s 115BBC (Other than Corpus)		38,78,137
Aggregate of income referred to in sections 11, 12 and sections 10(23C)(iv), 10(23C)(v), 10(23C)(vi) and 10(23C)(via) derived during the previous year excluding Voluntary contribution		300
Income to be applied		38,78,437
<u>APPLICATION OF INCOME</u>		
Application towards expenditure incurred for educational purpose as per the Income & Expenditure Statement (Excluding Depreciation)		33,17,135
Gross Total Income		5,61,302
Less: Amount accumulated or set apart for application to charitable or religious purposes - 15% of gross receipts - restricted to Gross Total Income		5,61,302
Taxable Income (Round off)		-
Tax Liability	-	
Add: Health and Education Cess @ 4%	-	
Total Tax Liability		-
Less: TDS as per Form 26AS		18,400
Tax Payable / (Refund Due)		(18,400)

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 Vice-President

Secretary

Secretary

UDIN: 25225860BM1SK19723

Place : Chennai

Date : 29-09-2025



AWARE INDIA TRUST

Income & Expenditure Account for the Year Ended 31.03.2025

Rs.

INCOME

Voluntary Contributions	38,78,137
IT refund Interest	300
	38,78,437

EXPENDITURE

Books for childrens	66,600
Rental expense	1,60,116
Awariness Program expenses	19,86,938
Resource Management	95,680
Food and Beverages	35,545
Repairs and maintainences	8,600
Printing & Stationary	2,22,519
Audit Fee	7,080
Professional Fees	1,500
Travel Expense	90,172
Salary	6,00,430
Telephone & Internet	41,559
Electricity	395
Depreciation	3,533
	33,20,668

Income over Expenditure 5,57,769

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

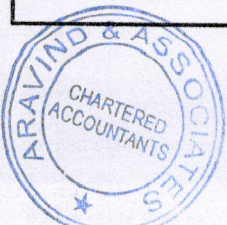
Vice-President

Secretary

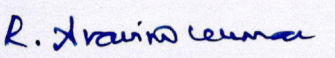
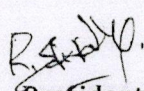
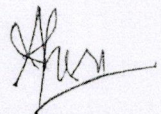

UDIN: 25225860BM13K19723

Place: Chennai

Date : 29-09-2025 .



AWARE INDIA TRUST
Balance Sheet as on 31.03.2025

	Rs.	Rs.
LIABILITIES		
General Fund		
Opening Balance	1,82,816	
Add:- Income over Expenditure	<u>5,57,769</u>	7,40,585
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
		10,37,265
ASSETS		
Fixed Asset - Gross	35,008	
Less : Depreciation	<u>3,533</u>	31,475
Rental Advance		85,000
Bank balance		8,86,893
Cash on hand		15,497
Income Tax Refund Receivable		18,400
		10,37,265
As per books and records produced and explanations given thereon		
For Aravind & Associates Chartered Accountants Firm Reg No.0132335	FOR AWARE INDIA TRUST	
 R.Aravind Kumar Proprietor M.No: 225860	 President	 Vice-President
		 Secretary
UDIN: 25225860BMISK29723		
Place: Chennai		
Date : 29-09-2025		

