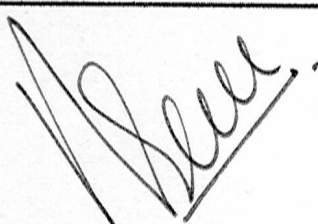


KRITAGYATA TRUST

No 10B, 1st R Block, West Of Chord Road, Rajaji Nagar, Bangalore-560010

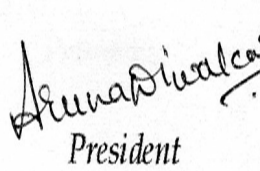
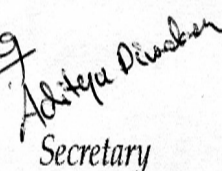
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2015

RECEIPTS	₹	PAYMENTS	₹
To <u>Opening balance</u>		By Scholar ships	45,000
Cash at Bank	-	" Stationery	4,500
Cash in Hand	-	" Administrative expenses	3,800
" Donations	59,000	" <u>Closing balance</u>	
" Corpus Fund	5,000	Cash at Bank	-
		Cash-in-hand	10,700
	64,000		64,000



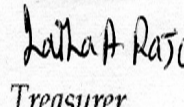
K. M. Arun Upadhya
Chartered Accountant
M No. 208894

for Kritagyata Trust

President

Secretary


Treasurer

Place : Bangalore

Date: 12.07.2016

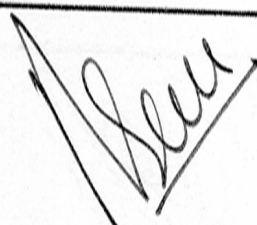


KRITAGYATA TRUST

No 10B, 1st R Block, West Of Chord Road, Rajaji Nagar, Bangalore-560010

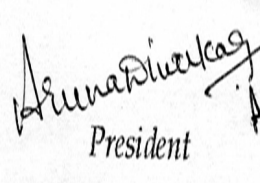
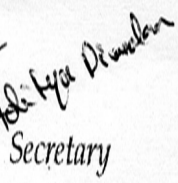
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2015

EXPENDITURE	₹	INCOME	₹
To Scholarships	45,000	By Donations	59,000
" Stationery	4,500		
" Administrative expenses	3,800		
" Excess Of Income Over Expenditure	5,700		
	59,000		59,000



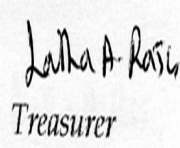
K. M. Arun Upadhya
Chartered Accountant
M No. 208894

for Kritagyata Trust

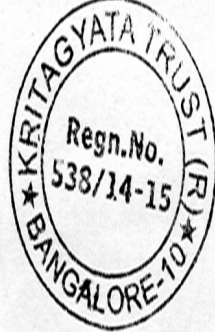
President

Secretary


Treasurer

Place : Bangalore

Date: 12.07.2016

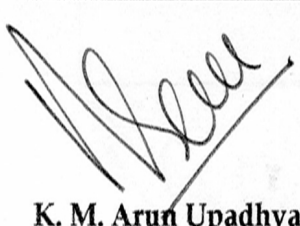


KRITAGYATA TRUST

No 10B, 1st R Block, West Of Chord Road, Rajaji Nagar, Bangalore-560010

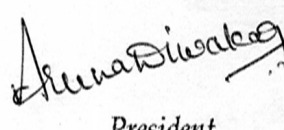
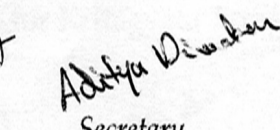
BALANCE SHEET AS AT 31ST MARCH 2016

Liabilities	₹	₹	Assets	₹	₹
<u>Trust fund</u>			<u>Fixed Assets</u>		
As per Last Balance Sheet	10,700		Computer & Printer	20,000	
<u>Add: Excess Of Income</u>			Less: Depreciation	12,000	8,000
Over Expenditure	44,288	54,988	Furniture	99,800	
			Less: Depreciation	4,990	94,810
Amount Received from Aruna Diwakar Trustee		2,35,000	Refrigerator & Washing M	29,292	
Audit Fees Payable		10,000	Less: Depreciation	2,929	26,363
			Water Purifier	13,750	
			Less: Depreciation	1,375	12,375
			<u>Current Assets</u>		
			Rental Advance		80,000
			<u>Cash & Bank Balances</u>		
			HDFC Bank - 443756		21,535
			HDFC Bank - 98906		116
			Cash-in-hand		56,789
		2,99,988			2,99,988



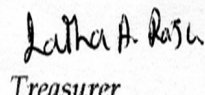
K. M. Arun Upadhya
Chartered Accountant
M No. 208894

for Kritagyata Trust

President

Secretary


Treasurer

Place : Bangalore

Date: 12.07.2016

