


KRITAGYATA TRUST

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

BALANCE SHEET AS AT 31ST MARCH 2021

2019-20	Liabilities	₹	2020-21	2019-20	Assets	2020-21
	Trust fund				Fixed Assets	
9,15,621	As per Last Balance Sheet	12,38,229		3,80,090	As per Schedule No.1	5,78,306
	Add: Excess Of Income					
3,22,608	Over Expenditure	20,27,131			Current Assets	
12,38,229			32,65,360	80,000	Rental Advance	80,000
					Loan (Liability)	
11,800	Audit Fees Payable		11,800		- Amount received from Aruna Diwakar - Trustee	42,621
	Loan (Liability)					
	Amount received from Aruna Diwakar - Trustee				Cash & Bank Balances	
2,80,000					5,954 HDFC Bank - 443756	4,626
					4,23,183 HDFC Bank - 98906	10,77,647
					6,01,190 Kotak Mahindra Bank A/c No.1615	13,79,714
					- HDFC FCRA	78,829
					39,612 Cash-in-hand	35,417
15,30,029			32,77,160	15,30,029		32,77,160



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




 for Kritagyata Trust
 Regn.No. 538/15
 BANGALORE-18

President

Secretary

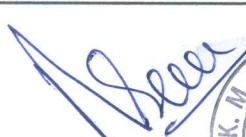

 Latha Raju
 Treasurer

Place : Bangalore
 Date: 16-08-2021

KRITAGYATA TRUST

No 10B, 1st R Block, West Of Chord Road, Rajaji Nagar, Bangalore-560010
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

EXPENDITURE	₹	₹	INCOME	₹
To Salary			By Donations	54,19,691
Salary	4,50,500		" SB Interest	24,511
Cook Salary	-			
Tuition Salary	72,000	5,22,500		
To Akshya Program				
Covid Relief		4,07,537		
To Vidya Spoorthi				
Vidya Spoorthi Program	3,08,950			
Vidya Spoorthi Program	-			
Transport				
Vidya Spoorthi Program	1,06,700			
Scholarship				
VSP Salary	2,13,000			
VSP Printing & Stationery	1,24,312	7,52,962		
To My Home				
(Children Home program)		11,82,015		
To Sanjeevini Program		34,840		
To Sweecha Program		48,000		
To Other Expenses				
Mis Expenses	24,000			
Depreciation	99,660			
Bank Charges	1,179			
Audit Fees	11,800	1,36,639		
To Trust Maintenance				
Schedule No.2		3,32,578		
To Excess Of Income Over				
Expenditure		20,27,131		
		54,44,202		54,44,202


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President


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Treasurer



Place : Bangalore

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