

KALANJIYAM TRUST

Plot No B3/571D,Greenways Road, Jayasankar Nagar,Palavakkam,Chennai - 600 041.

Expenditure	Income and Expenditure Account for the year Ended 31.03.2024	Rs	Income	Rs
School Education and Child Welfare Activities			Donations/Contributions for Projects	
AASAI Kalanjiyam education programs	22,40,149.70		Donation Received	90,01,978.24
Share & Care Foundation E2G program	6,23,850.00		Bank Interest Received	43,810.00
Educational and Child Welfare-Kalanjiyam	7,33,988.90		Interest for Fixed Deposit	1,28,208.00
Rotary PCKG School Project	22,60,137.00	58,58,125.60		
Health and Hygiene Programs:-			Excess of Expenditure over Inco	
Hygiene and sanitation program	5,40,994.00			15,83,563.75
Medicine & Pharma for RICH program	1,18,660.00			
Share and Care Foundation - RICH Health Program	9,41,966.00			
Hygiene and sanitation program- Kalanjiyam	1,59,800.00	17,61,420.00		
Life Skills and Livelihood Program				
AASAI - Life Skills and Livelihood Program	11,83,733.00			
Kalanjiyam - Life Skills and Livelihood Program	2,62,720.00	14,46,453.00		
Staffwelfare		2,03,316.00		
Repairs and Maintenance		4,57,591.00		
Administrative Expenses- General Fund		2,79,217.98		
Administrative Expenses- FCNRA		3,49,396.06		
Depreciation		4,02,040.35		
		<u>1,07,57,559.99</u>		<u>1,07,57,559.99</u>

For KALANJIYAM TRUST

Trustee

For KALANJIYAM TRUST

Trustee

As per my Report of Even Date
UDIN:24223299BKAHMY3969



For JPT & CO.,
CHARTERED ACCOUNTANTS
Firm Registration No: 016329S

T. JUDY PRASAD
Proprietor
Mem. No: 223299

