

KALANJIYAM TRUST

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

Income and Expenditure Account for the year Ended 31.03.2025

Expenditure	Rs	Income	Rs
School Education and Child Welfare Activities		Donations/Contributions for Projects	
AASAI Kalanjiyam education programs	11,47,659.26		
Asha for Education-Kalanjiyam programs	10,10,887.63		
IDRF - ARSR -Kalanjiyam education programs	5,79,972.86		
Share & Care Foundation E2G program	9,50,000.00	Donation Received	1,71,14,282.00
Educational and Child Welfare-Kalanjiyam	43,060.00		
Rotary PCKG School Project	20,31,325.00	Bank Interest Received	55,535.00
Chennai Willingdon PCKG School Project	7,80,329.00	Interest for Fixed Deposit	1,91,545.00
	65,43,233.75	Interest from Income Tax Refund	1,489.00
Health and Hygiene Programs:-			
Hygiene and Sanitation Program- Aasai	4,50,959.00		
Kalanjiyam RICH Health program	1,78,752.00		
Share and Care RICH Health Program	6,54,707.19		
Hygiene and Sanitation Program- Kalanjiyam	56,620.00		
	13,41,038.19		
Life Skills and Livelihood Program			
AASAI - Livelihood Program	2,01,318.80		
IDRF - Livelihood Program-Thalir	19,99,415.29		
Share and Care - Livelihood Program Thalir	3,61,272.28		
Kalanjiyam - Livelihood Program Thalir	8,61,260.40		
	34,23,266.77		
Staffwelfare	2,27,927.00		
Repairs and Maintenance			
Administrative Expenses General Fund	89,642.32		
Administrative Expenses FCNRA	4,42,841.69		
Depreciation	8,03,188.49		
Excess of Income over Expenditure	44,91,712.79		
	<u>1,73,62,851.00</u>		<u>1,73,62,851.00</u>

As per My report of even date
For JPT & CO
CHARTERED ACCOUNTANTS.

T.JUDY PRASAD
PROPRIETOR
M.No.:223299

Firm Registration No 016329S
UDIN:-25223299BMITDV7386

For KALANJIYAM TRUST

Lalitha Perumal
Trustee

For JPT & CO.,
CHARTERED ACCOUNTANTS
Firm Registration No: 016329S
Judy Prasad
T. JUDY PRASAD
Proprietor
Mem. No: 223299



KALANJIYAM TRUST

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

		<u>Capital Fund</u>	
31.03.2025		01.04.2024	
		By Balance B/d	80,71,084.32
		Excess of Income over Expenditure	44,91,712.79
To Balance C/d	1,25,62,797.11		
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	1,25,62,797.11		1,25,62,797.11

For KALANJIYAM TRUST

Lakshmi Prakashan
Trustee

