

Kalpavriksha Seva Trust
No.3, Nagaratnammal Colony, West Mambalam, Chennai 600 033

AABTK9544J aabtk9544j%
06-02-2012

Balance Sheet as at 31st March 2023				
Liabilities	Rs.	Rs.	Assets	Rs.
Capital Fund	2,23,105		Cash and Bank Balance	4,07,704
Add: Surplus	1,21,095			
		3,44,201		
Loan repayable		63,505		
Total		4,07,706	Total	4,07,704

For Kalpavriksha Seva Trust



Signed

Founder - Managing Trustee
R. Raghunathan



Signed

M.C. Srikanth
Chartered Accountant

Kalpavriksha Seva Trust
No.3, Nagaratnammal Colony, West Mambalam, Chennai 600 033

Income and Expenditure accounts for the period 1st April 2022 to 31st March 2023			
Expenditure	Rs.	Income	Rs.
Various charitable activities as per the object of the trust	13,59,089	Income from Donations	14,80,185
Surplus	1,21,096		
Total	14,80,185	Total	14,80,185

For Kalpavriksha Seva Trust



Signed

Founder - Managing Trustee
R. Raghunathan



Signed

M.C. Srikanth
Chartered Accountant

Kalpavriksha Seva Trust
No.3, Nagaratnammal Colony, West Mambalam, Chennai 600 033

Receipts and Payments for the Period 1st April 2022 to 31st March 2023			
Receipts	Rs.	Payments	Rs.
Opening Cash and Bank Balance	2,86,808	Various charitable activities as per the object of the trust	13,59,089
Donations received	14,80,185		-
Outstanding payable		Closing cash and Bank balance	4,07,704
Total	17,66,793	Total	17,66,793

For Kalpavriksha Seva Trust



Signed

Founder - Managing Trustee
R. Raghunathan