

OUR FINANCIALS

CARE INDIA WELFARE TRUST INCOME AND ITS APPLICATION ACCOUNT FOR THE YEAR ENDED AS ON 31ST MARCH, 2019



CARE INDIA WELFARE TRUST Balance Sheet as at 31 March, 2019			
Particulars	Note No.	Amount in Rs.	
		As at 31 March, 2019	As at 31 March, 2018
A. SOURCES OF FUNDS			
Capital Funds			
Corpus Funds		1,100	1,100
Reserve Fund		1,663,660	4,981,787
Current Liability & Provisions			
Sundry Creditors for Expenses	1	86,047	326,079
TOTAL		1,750,807	5,308,966
B. APPLICATION OF FUNDS			
Fixed Assets			
Total Fixed Assets (Net of Depreciation)		96,519	110,234
Balance with Bank		1,365,269	5,024,165
Cash in Hand		252,621	153,267
Other Current Assets		36,398	21,300
TOTAL		1,750,807	5,308,966

Notes forming part of Financial Statement

As per our report of even date:
For Surender Kumar & Associates
Chartered Accountants
FRN - 000535N

Sunita

CA. Sunita Dalal
Partner
M. No. 537568
Delhi, 06/08/2019

For and on behalf of board of trustees
Care India Welfare Trust

Mahinder Dobriyal
Mahinder Dobriyal
Trustee

Arpana
Arpana Tiwari
Trustee



OUR FINANCIALS

CARE INDIA WELFARE TRUST INCOME AND ITS APPLICATION ACCOUNT FOR THE YEAR ENDED AS ON 31ST MARCH, 2019



CARE INDIA WELFARE TRUST INCOME AND APPLICATION OF FUNDS ACCOUNT FOR THE YEAR ENDED AS ON 31st MARCH, 2019

Particulars	Note No.	Amount in Rs.	
		For the year ended 31st March, 2019	For the year ended 31st March, 2018
Income			
Voluntary Contributions			
Interest Income		20,225,627	17,797,349
		74,185	125,060
Gross Income Available for Application (A)	(I+II)	20,299,812	17,922,409
Application of Income			
Income applied for execution various social and welfare programme	2	18,479,869	13,001,732
Total (B)		18,479,869	13,001,732
Administration & Other Expenses (C)	3	5,124,355	3,370,496
Total Income Applied	(B+C)	23,604,224	16,372,228
Net Surplus before depreciation & tax	(A-B-C)	(3,304,411)	1,550,182
Less - Depreciation		13,715	19,917
Net Surplus before tax		(3,318,126)	1,530,265
Less - Provision for Income Tax		-	-
Net Surplus after depreciation & tax		(3,318,126)	1,530,265

Notes forming part of Financial Statement

As per our report of even date.

For Surender Kumar & Associates

Chartered Accountants

FRN - 000535N

Smita



CA. Smita Dahiya
Partner
M. No. 537568
Delhi, 06/08/2019

For and on behalf of board of trustees
Care India Welfare Trust

Mahinder Dobriyal

Mahinder Dobriyal
Trustee

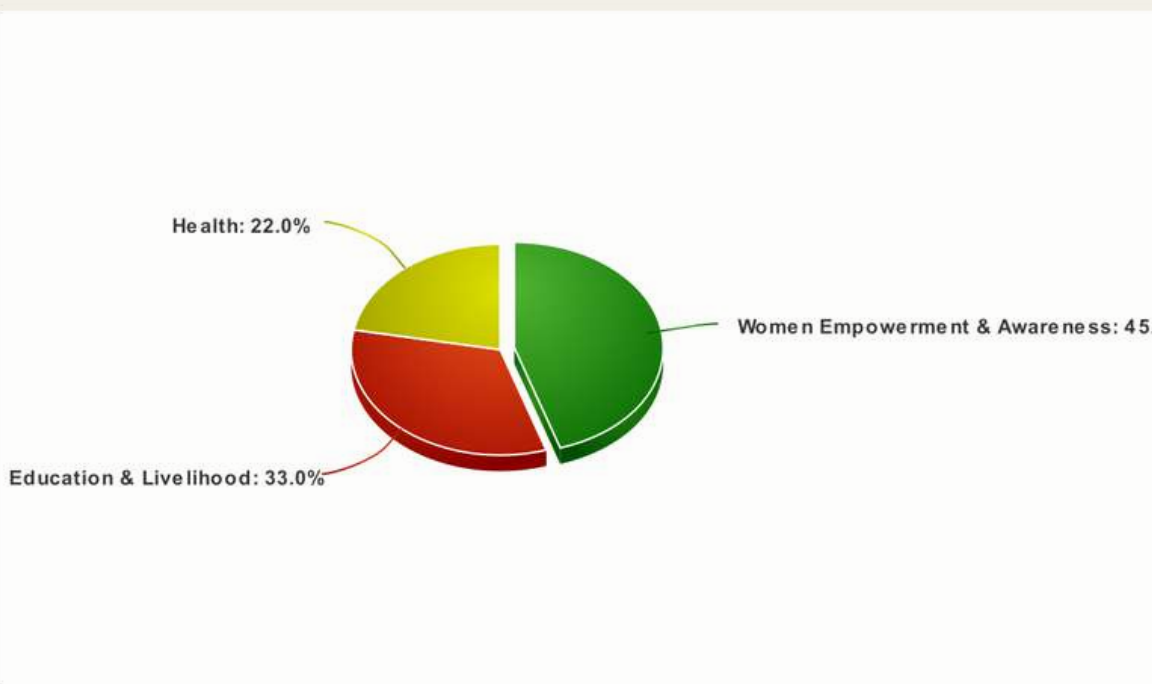
Arpana

Arpana Tiwari
Trustee



DISBUREMENT OF FUNDS

2018-2019



 Women Empowerment & Awareness  Education & Livelihood  Health

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