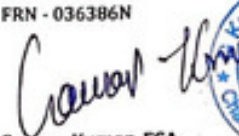



OUR FINANCIALS

We extend our **Heartfelt Gratitude to all our esteemed donors and esteemed partner organizations**, whose unwavering support has furnished us with the indispensable means to propel our endeavors forward. The concerted efforts of our finance teams have been instrumental in refining procedures and methodologies, thereby augmenting overall efficacy and productivity to unprecedented heights.

CARE INDIA WELFARE TRUST			
Balance Sheet as at 31 March, 2023			
Particulars	Note No.	Amount in Rs.	
		As at 31 March, 2023	As at 31 March, 2022
A. SOURCES OF FUNDS			
Capital Funds			
Corpus Funds		1,100	1,100
Researve Fund		1,044,156	1,183,060
Current Liability & Provisions			
Sundry Creditors for Expenses	1	472,264	83,000
TOTAL		1,517,520	1,267,160
B. APPLICATION OF FUNDS			
Fixed Assets			
Total Fixed Assets (Net of Depreciation)		57,964	65,662
Balance with Bank		1,271,435	719,386
Cash in Hand		58,607	375,398
Loan & Advance		129,514	106,714
TOTAL		1,517,520	1,267,160
Notes forming part of Financial Statement			
As per our report of even date.		For and on behalf of board of trustees	
For G Kumar & Associates		Care India Welfare Trust	
Chartered Accountants		For Care India Welfare Trust	For Care India Welfare Trust
FRN - 036386N		<i>Mahinder</i>	<i>Arpana</i>
		Trustee	Trustee
		Mahinder Dobriyal	Arpana Tiwari
Gaurav Kumar, FCA		Trustee	Trustee
Proprietor			
M. No. 545779			
Place: New Delhi			
Date: 26-04-2023			
UDIN: 23545779 BGPVCM8093			

OUR FINANCIALS

CARE INDIA WELFARE TRUST
INCOME AND APPLICATION OF FUNDS ACCOUNT FOR THE YEAR ENDED AS ON 31st MARCH, 2023

Particulars	Note No.	For the year ended 31st March, 2023	For the year ended 31st March, 2022
Income			
Voluntary Contributions		14,996,197	15,250,704
Interest Income		7,371	18,963
Gross Income Available for Application (A)	(I+II)	15,003,568	15,269,667
Application of income			
Income applied for evacuation various social and welfare programme	2	14,097,222	14,010,522
Total (B)		14,097,222	14,010,522
Administration & Other Expenses (C)	3	1,037,552	1,476,826
Total Income Applied	(B+C)	15,134,774	15,487,348
Net Surplus before depreciation & tax	(A-B-C)	(131,206)	(217,681)
Less - Depreciation		7,698	8,847
Net Surplus before tax		(138,904)	(226,528)
Less - Provision for Income Tax		-	-
Net Surplus after depreciation & tax		(138,904)	(226,528)

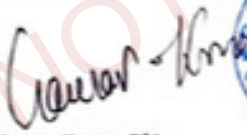
Notes forming part of Financial Statement

As per our report of even date.

For G Kumar & Associates

Chartered Accountants

FRN - 036386N


Gaurav Kumar, FCA
Proprietor
M. No. 545779
Place: New Delhi
Date: 26/04/2023
UDIN: 23545779BGPVCM8093



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

For Care India Welfare Trust


Mahinder Dobriyal
Trustee

Mahinder Dobriyal
Trustee

For Care India Welfare Trust


Arpana Tiwari
Trustee

Arpana Tiwari
Trustee