

CHETNA CHARITABLE TRUST, CURCHOREM  
CURCHOREM GOA

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31 ST MARCH, 2022

EXPENDITURE	INCOME
TO BANK CHARGES	BY DONATION RECEIVED
TO PROFESSIONAL FEES	BY CSR FUNDS RECEIVED
TO WEBSITE RENEWAL	BY MISCELLANEOUS RECEIPTS
TO INCOME TAX PAID	
TO SALARY	
TO DOANTIONS	
TO DEPRECIATION:	
ON FURNITURE & FIXTURES	
ON INVERTOR & BATTERY	
ON MOBILE	
ON COMPUTER	
ON FUND BOX	
ON JUNGLE GYM EQUIPMENTS	
ON AMBULANCE	
TO EXCESS OF INCOME OVER EXPENDITURE	

RUPEES: 8976662.00

0.00

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FOR, CHETNA CHARITABLE TRUST CURCHOREM

PRESIDENT   
SECRETARY   
TREASURER 



AS PER BOOKS OF ACCOUNTS

FOR, BALE & BALE  
FRN: 0100943W  
CHARTERED ACCOUNTANTS

CA DEVENDRA A BALE  
MEMB NO. 031160

UDIN: 22031160AQNIPK11111

Dated: 01/09/2022

