

M/s SHANTHI CHARITABLE TRUST
VIGNANAGAR, NEW THIPPASANDRA POST
BANGALORE -560 075

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2023

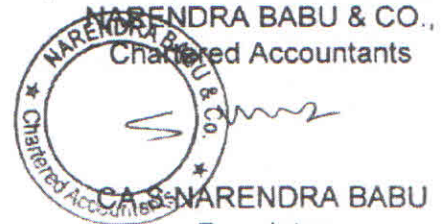
Expenditure	Rs.	Income	Rs.
Administrative Expenditure	38,24,362	Fee and Other Receipts	1,96,10,217
Establishment Expenses	1,12,43,214	Other Income	5,67,309
Student Welfare Expenses	6,14,290		
Financial Charges	25,397		
Rates, Taxes & Insurance	10,01,777		
Repair and Maintenance	7,36,428		
Depreciation	5,70,221		
Net surplus for the year	21,61,837		
	<u>2,01,77,526</u>		<u>2,01,77,526</u>

for SHANTHI CHARITABLE TRUST

President

Place: Bangalore
Date : 04.09.2023

As per our report of even date attached



MNo.211012, FRN.011034S
UDIN: 23211012BGROUN6613