

Karmatand Foundation  
132, First Floor, Krishna Kunj, Laxmi Nagar, Delhi-110092  
PAN: AABTK8560C  
D.O.I.: 12/08/2011  
Status: Charitable Trust

Income And Expenditure Account for the Year Ended 31st March, 2019

Particulars	Amount(Rs.)	Amount(Rs.)
<b>A. Income:</b>		
Interest on Fixed Deposit	180979.00	
Fee Received in K.N. B.C.O.E.	26116887	26297866.00
<b>B. Expenditure</b>		
Expenses by K.N.B.C.O.E.	23553002	
Depreciation on Assets of K.N.B.C.O.E.	2733012	26286014
Excess of Expenditure Over Income Transferred to General Fund		11852.00

In terms of our report attached of even date

PLACE : GIRIDIH

DATE : 22nd Day of August ,2019

For Batra Deepak & Associates  
Chartered Accountants

*Rakesh Kumar*

CA. RAKESH KUMAR  
(Partner)  
FIRM REG. NO. 005408C  
M.NO. 527279



FOR KARMATAND FOUNDATION  
*For Karmatand Foundation*

*Ranjay Shankar*  
Secretary

*Secretary*