

# GRAMIN SAMASSYA MUKTI TRUST, YAVATMAL

## STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31ST MARCH, 2022

(in Rupees)

|     | PARTICULARS   | SCHEDULE | AMOUNT         | AMOUNT                |
|-----|---|----------|----------------|-----------------------|
| I   | Grants and Donations  | J        |                | 5,13,99,302.33        |
| II  | Other Income  | K        |                | 21,16,714.08          |
| III | <b>Total Income (I+II)</b>  |          |                | <b>5,35,16,016.41</b> |
| IV  | <u>Expenses</u>   |          |                |                       |
| (a) | Establishment Expenses  | L        |                | 8,18,461.12           |
| (b) | Expenses on Objects of the Trust:   |          |                |                       |
| i   | Educational Project Expenses  | M1       | 2,62,88,907.13 |                       |
| ii  | Medical Relief Project Expenses   | M2       | 1,22,37,883.85 |                       |
| iii | Relief of Poor Proeject Expenses  | M3       | 1,40,16,249.38 |                       |
|     | Expenses on Objects of the Trust (bi+bii+biii)  |          |                | 5,25,43,040.36        |
|     | <b>Total Expenses (IVa + IVb)</b>   |          |                | <b>5,33,61,501.48</b> |
| V   | <b>Excess of Income over Expenses - Surlus for the year (III-IV)</b>                  |          |                | <b>1,54,514.93</b>    |
|     | The accompanying schedules and notes are an integral part of the financial statements |          |                |                       |

For Gramin Samassya Mukti Trust

  
Dr. Kishor Moghe  
Chairperson



As per our report of even date.  
For A.S.Joshi & Associates

Chartered Accountants

FRN 130516W



  
Amit Joshi

Partner

M No. 133970

Place: Yavatmal

Date : 06/09/2022