

KSA Trust**Balance Sheet as at 31st March 2024**

	31.03.2024 (Rs.)	31.03.2023 (Rs.)
A. SOURCES		
Capital Fund		
Opening Balance	56,305	33,000
Excess of Income over Expenditure	2,20,715	23,305
TOTAL	2,77,020	56,305
B. APPLICATION		
Fixed Asset	7,500	7,500
Less - Depreciation	(7,500)	(7,500)
Net Fixed Assets	-	-
Current Assets Loans & Advances		
- Cash at Bank	3,28,533	90,400
- Tax Deducted at Source	6,732	-
- Advances	-	-
Current Assets - (a)	3,35,265	90,400
Current Liabilities - (b)	58,245	34,095
Net Current Assets - (a - b)	2,77,020	56,305
TOTAL	2,77,020	56,305

As per our report of even date

for RANGAN & KRISHNAN
Chartered AccountantsV Krishnan
Proprietor

Membership No. : 026907

Dated the 26th day of Aug 2024

for KSA Trust

K Kalyanasundaram
TrusteeT R Gopalakrishnan
Trustee

KSA Trust**Income & Expenditure for the year ended 31st March 2024**

	31.03.2024 (Rs.)	31.03.2023 (Rs.)
A. Income		
Donation & Sponsorship received	5,60,000	65,000
Other receipts	2,45,442	1,05,399
Interest from Bank	2,821	1,924
TOTAL	8,08,263	1,72,323
B. Expenditure		
Salary	3,58,710	-
Award Event Expenses	1,48,223	1,04,352
Other Expenses	80,614	44,666
TOTAL	5,87,548	1,49,018
C. Excess of Income over Expenditure	2,20,715	23,305

As per our report of even date

for RANGAN & KRISHNAN
Chartered AccountantsV Krishnan
Proprietor

Membership No. : 026907

Dated the 26th day of Aug 2024

for KSA Trust

*K Kalyanasundaram*K Kalyanasundaram
Trustee*T R Gopalakrishnan*
T R Gopalakrishnan
Trustee