

A.Y. 2023-2024

Name : NATURE TRUST

P. Y. : 2022-2023

Address : 2/104  
THANNEERPALLI POST, MARUDHUR VIA  
KULITHALAI TK, KARUR - 639 107

P.A.N. : AACTN 6480 D

D.O.F. : 27-Aug-2010

Status : Trust

Statement of Income

	Sch.No	Rs.	Rs.	Rs.
Taxable Income u/s 11 to 13	1			0
■ Total Income				0
Tax on total income				0

Schedule 1

Taxable Income u/s 11 to 13

Return to be furnished u/s

139(4A)

Whether registered u/s 12A / 12AB?

Yes

Whether approved u/s 10(23C) (iv) to (via)?

No

Aggregate income referred to in sections 10, 11 & 12

4,01,584

- 11(1): Applied in India during the PY

3,97,393

- Revenue expenses

3,97,393

- 11(1): Accumulation to the extent of 15%

4,191

4,01,584

Income after application

0

Taxable income

0

Bank A/c: Sbi 123456789 IFSC: SBIN0000002

Date : 29-Oct-2023

Place : KARUR

For NATURE TRUST

Authorised Signatory

  
**TSSK & ASSOCIATES**  
No.73-A, Second Floor, Salai Road  
(Kannappa Hotel Upstairs)  
Thillai Nagar, Trichy-620 018  
Ph:0431-4027833,FRN.No:0140635  
E.mail: tssk.trichy@gmail.com



## NATURE TRUST

REGN :138-BK4/2010, THANNEERPALLI (PO), KULITHALAI (TK), KARUR (DT). 639107.

### RECEIPTS AND PAYMENTS FOR THE PERIOD FROM 01.04.2022 TO 31.03.2023

RECEIPTS	RS	PAYMENTS	RS
To Opening Balance		By Autism awareness programme	5,200.00
Cash	939.00	By Disability programme	30,976.00
Bank	55,773.00	By Children skill training	75,960.00
		By Women health training	5,300.00
To Donations received	3,10,561.00	By Tailoring programme	18,600.00
To Training fees received	90,800.00	By Organic farming training	18,170.00
		By Womens day	22,100.00
To Bank Interest	223.00	By Furniture	2,200.00
		By Honorarium	93,000.00
		By Staff & volunteer Travel	35,700.00
		By FCRA application fees	10,000.00
		By Printing, Stationery & Xerox	31,366.00
		By Rent	36,000.00
		By Bank Charges	170.00
		By Auditor Fees	10,000.00
		By Rent Advance	55,000.00
		By Closing balance	
		Cash	2,497.00
		Bank	6,057.00
	<b>4,58,296.00</b>		<b>4,58,296.00</b>

As per our Report as annexed the same date

**For TSSK & ASSOCIATES**

- For Nature Trust

PARTNER

**S.KANAGARASU, M.COM, FCA, DISA**

DATE: 29.10.2023

PLACE : TRICHY

UDIN : 23228606BGTUOI2176



**TSSK & ASSOCIATES**

No.73-A, Second Floor, Salai Road

(Kannappa Hotel Upstairs)

Thillai Nagar, Trichy-620 018

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E.mail: tssk.trichy@gmail.com

Managing Trustee

## NATURE TRUST

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### INCOME AND EXPENDITURE FOR THE PERIOD FROM 01.04.2022 TO 31.03.2023

EXPENDITURE	RS	INCOME	RS
To Autism awareness programme	5,200.00	By Donations received	3,10,561.00
To Disability programme	30,976.00	By Training fees received	90,800.00
To Children skill training	75,960.00	By Bank Interest	223.00
To Women health training	5,300.00		
To Tailoring programme	18,600.00		
To Organic farming training	18,170.00		
To Womens day	22,100.00		
To Honorarium	93,000.00		
To Staff & volunteer Travel	35,700.00		
To FCRA application fees	10,000.00		
To Printing, Stationery & Xerox	31,366.00		
To Rent	36,000.00		
To Bank Charges	170.00		
To Auditor Fees	10,000.00		
To Depreciation	4,851.14		
To Excess of Income over expenditure	4,190.86		
	<b>4,01,584.00</b>		<b>4,01,584.00</b>

As per our Report as annexed the same date

**For TSSK & ASSOCIATES**

**For Nature Trust**

  
PARTNER

S.KANAGARASU, M.COM, FCA, DISA

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**Managing Trustee**

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### BALANCE SHEET AS ON 31.03.2023

LIABILITIES	RS	ASSETS	RS
<b><u>CAPITAL FUND</u></b>			
Opening Balance	1,84,023.39	Furniture	23,959.25
Add : Excess of Income over expenditure	4,190.86	Mobile	19,701.00
	1,88,214.25	Rent Advance	70,000.00
		Office Advance	30,000.00
		Programme Advance	36,000.00
		Closing balance	
		Cash	2,497.00
		Bank	6,057.00
	<b>1,88,214.25</b>		<b>1,88,214.25</b>

As per our Report as annexed the same date

**For TSSK & ASSOCIATES**

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PARTNER

S.KANAGARASU, M.COM, FCA, DISA

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