



PLUS TRUST - FCRA

H.NO.11-3-397, SRINIVASANAGAR, SECUNDERABAD, 500 061

Br. Office: No.004, Skyline Apartments, 548/2, Langford Road, Opp. Hockey Stadium, Akki Thimmenahalli  
Layout, Shanthinagar, Bangalore - 560 025

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

EXPENDITURE	Amount (Rs)	INCOME	Amount (Rs)
To Fellowships Given	3,10,000	By Foreign Contribution	
" Bank Charges	649	- Local Source	2,40,231
		- Foreign Source	8,083
		" Excess of Expenditure over Income for the year	62,335
	<u>3,10,649</u>		<u>3,10,649</u>

Place : Bangalore

Date : 31.12.2021

As per our report of even date annexed

For Sathyam & Dutta  
Chartered Accountants



(T Raghunandan)

Proprietor

Membership No.210245

Firm Regn No.050021S

UDIN.22210245AAAAAB8717

PLUS TRUST - FCRA

H.NO.11-3-397, SRINIVASANAGAR, SECUNDERABAD, 500 061

Br. Office: No.004, Skyline Apartments, 548/2, Langford Road, Opp. Hockey Stadium, Akki Thimmenahalli Layout,  
Shanthinagar, Bangalore - 560 025

RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31ST MARCH, 2021

Receipts	Amount (Rs)	Payments	Amount (Rs)
To Opening Balance		By Fellowships Given	3,10,000
- Cash-in-hand	-	" Bank Charges	649
- Cash at Bank		" Closing Balance	
SBI, FCRA A/c	<u>97,615</u>	- Cash-in-hand	-
" Foreign Contribution		- Cash at Bank	
- Local Source	2,40,231	SBI, FCRA A/c	<u>35,280</u>
- Foreign Source	<u>8,083</u>		35,280
	2,48,314		
<b>Total</b>	<b>3,45,929</b>	<b>Total</b>	<b>3,45,929</b>

Place : Bangalore  
Date : 31.12.2021

As per our report of even date annexed  
For Sathyam & Dutta  
Chartered Accountants



(T Raghunandan)  
Proprietor

Membership No.224128

Firm Regn No.0500215

UDIN.22210245AAAAAB8717