

Karnataka Arya Vysya Mahasabha (R)**Statement of Income and Expenditure for the year ended March 31, 2022**

(All amounts in Indian Rupees except as otherwise stated)

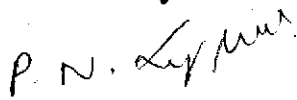
Particulars	Notes	For the year ended March 31, 2022	For the year ended March 31, 2021
Income			
Voluntary Contributions		53,14,493	1,26,72,907
Rent, Interest Income and Other Income	1	6,11,65,401	4,64,93,398
Total Revenue		6,64,79,894	5,91,66,305
Expenditure			
Education Activities	2	1,31,79,601	2,38,61,105
Relief to the Poor	3	53,54,727	43,57,417
Medical Relief	4	10,59,500	13,13,500
General Public Utility	5	25,48,790	37,95,083
Office & Administrative Expenses	6	33,11,673	52,55,190
Depreciation		97,64,868	1,07,27,211
Total Expenditure		3,52,19,159	4,93,09,506
Net Surplus		3,12,60,735	98,56,799
Less: Transfer to			
Accumulation or Set apart U/s 11(1)		99,71,984	-
Accumulation or Set apart U/s 11(2)		2,50,00,000	-
Other Reserves		(37,11,249)	98,56,799
Net Surplus/(Deficit) after Transfer		-	-

Summary of significant accounting policies and the accompanying notes are an integral part of the financial statements As per our report of even date

for **SSB & ASSOCIATES**

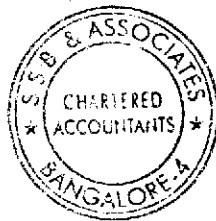
Chartered Accountants

Firm Reg No. 010372S

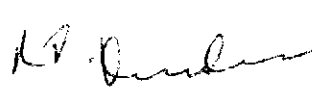
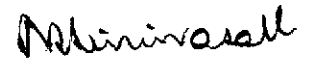
**P N Surya Prakash**

Partner

Membership. No. 020139



for and on behalf of

Karnataka Arya Vysya Mahasabha ®**RP Ravishankar**
(President)**NS Srinivasa Murthy**
(Treasurer)

Place: Bangalore

Date: 29th September 2022

UDIN: 22020139AWOPJG3320

Place: Bangalore

Date: 29th September 2022