



Independent Auditor's Report

To the Trustee of

NEW MIGHTY GRACE CHARITABLE TRUST

Report on the Financial Statements

Opinion

We have audited the standalone financial statements of **New Mighty Grace Charitable Trust** ("the Trust"), which comprise the Balance sheet as at 31st March 2023, Income and Expenditure Account, and Receipts and Payments Account for the year then ended.

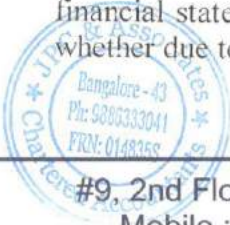
In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Trust as at March 31st, 2023 and its excess of income over expenditure for the year for the year ended on the date.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by Institute of Chartered Accountants of India. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Trust in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India together with the ethical requirements that are relevant to our audit of the financial statements, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Management's Responsibility for Financial Statements

The Board of Trustees/Executive Committee are responsible for the matters with respect to the preparation of these financial statements that give a true and fair view of the Balance sheet, Statement of Income & Expenditure and Receipts & Payment account of the Trust in accordance with the accounting principles generally accepted in India, including the Accounting Standards prescribed by ICAI. This responsibility also includes the maintenance of adequate accounting records in accordance with the provision of the Act for safeguarding of the assets of the Trust and for preventing and detecting the frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial control, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.



Auditor's Responsibilities for the Audit of the Financial Statements

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing as applicable to the Trust. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal financial control relevant to the Trust's preparation of the financial statements that give true and fair view in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by Trustees/Executive Committee, as well as evaluating the overall presentation of the financial statements.

Report on Other Legal and Regulatory Requirements

We further report that

- a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- b) In our opinion, proper books of account as required by law have been kept by the Company so far as it appears from our examination of those books.
- c) The Balance Sheet, the Income and Expenditure Account and the Receipts and Payments Accounts dealt with by this Report are in agreement with the books of account.

For JPC & ASSOCIATES
Chartered Accountants
FRN: 014835S



CA Joemon kurian, FCA
Partner
Membership number: 508603
UDIN : 23508603BGUKDX5178



Date: 31-10-2023
Place: Bangalore

FORM NO. 10BB

[See rule 16CC and 17B]

Audit report under clause (b) of the tenth proviso to clause (23C) of section 10 and sub-clause (ii) of clause (b) of sub-section (1) of section 12A of the Income-tax Act, 1961, in the case of a fund or trust or institution or any university or other educational institution or any hospital or other medical institution which is required to be furnished under clause (b) of the tenth proviso to clause (23C) of section 10 or a trust or institution which is required to be furnished under sub-clause (ii) of clause (b) of section 12A

We have examined the Balance Sheet of NEW MIGHTY GRACE CHARITABLE TRUST (name of fund or trust or institution or any university or other educational institution or any hospital or other medical institution) as at 31st March 2023 and the Income and Expenditure account or Profit and Loss account for the year ended on that date are in agreement with the books of account maintained by the said fund or trust or institution or university or other educational institution or hospital or other medical institution.

We have obtained all the information and explanations to the best of our knowledge and belief which are necessary for the purpose of the audit.

In our opinion, proper books of account have been maintained at the registered office of the above-named fund, or trust, or institution or other educational institution or hospital or other medical institution at the address mentioned at row II of the Annexure :

In our opinion and to the best of our information and according to explanations given to us, the particular given in the Annexure are true and correct subject to following observations or qualifications, if any

NIL

In our opinion and to the best of our information and according to information given to us , the said accounts give a true and fair view -

(i) In the case of the Balance Sheet, of the state of affairs of the above-named trust as on at 31st March 2023 and

(ii) in the case of the Income and Expenditure account or Profit and Loss account, of the income and application/ profit or loss of its accounting year ending on 31-Mar-2023.

subject to the following observations/qualifications.

NIL

The prescribed particulars are annexed hereto.

Place: Bangalore

Date: 31-Oct-2023

UDIN: 23508603BGUKDX5178

For JPC & Associates


Joemon Kurian

Partner, M. No. 508603

Firm reg No. 0014865S

No 9, 2nd floor, mythri legacy, chelekere
road, kalyan nagar



ANNEXURE
Statement of particulars

1.	PAN of the auditee	AABTN 2608 L						
2.	Name of the auditee	NEW MIGHTY GRACE CHARITABLE TRUST						
3.	Assessment Year	2023-2024						
4.	Previous Year	01-Apr-2022 To 31-Mar-2023						
5.	Registered Address of the auditee	35, 244/1, Munivekatappa Layout, Horamavu Main Road, Kalkere, Bengaluru, 560043, Bangalore North, Kalyananagar S.O, BANGALORE						
6.	Other addresses, if applicable							
7.	Type of the auditee	Trust <input type="checkbox"/> Society <input checked="" type="checkbox"/> Company <input type="checkbox"/> Others <input type="checkbox"/>						
8.	Whether the auditee is established under an instrument?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>						
9.	a) Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/Members of the Governing Council/ Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) of the auditee at any time during the previous year							
	Name of person	Relation	Percentage of shareholding in case of shareholder	Unique Identification Number	Id Code	Address	Whether there is any change in relation during previous year of audit Yes/No	If yes, specify the change
	M KISHORE	Trustee	0	AOSPM 7103 C	PAN	No.115/2, 7th Main Road, Prakash Nagar, Bangalore North, Gayathrinagar S.O, BANGALORE, Karnataka, 560021, India	No	



T MOHANKU MAR	Trustee	0	AHGPM 4860 M	PAN	No.35, 244/1, Munivenka tappa Layout, Horamavu, Bangalore North, Banawadi S.O, BANGALO RE, Karnataka, 560043, India	No
CYNTHIA MOHAN	Trustee	0	BMPPC 6954 F	PAN	No.35, 244/1, Munivenka tappa Layout, Horamavu, Bangalore North, Banawadi S.O, BANGALO RE, Karnataka, 560043, India	No
M KISHORE	Trustee	0	AOSPM 7103 C	PAN	No.115/2, 7th Main Road, Prakash Nagar, Bangalore North, Gayathrina gar S.O, BANGALO RE, Karnataka, 560021, India	No
JAI KIRAN	Trustee	0	BBLPM 5415 J	PAN	No.15, Dayanada Layout Ramamurt hy Nagar, Bangalore North, Doorvanin agar S.O, BANGALO RE, Karnataka, 560016, India	No



AMMU	Trustee	0	AONPR 3504 F	PAN	No.17, Long Ford Town Shanthy Nagar, Bangalore South, Sampangir amnagar S.O, BANGALO RE, Karnataka, 560027, India	No
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(b) In case any of the persons [as mentioned in row 9(a)] is not an individual, then provide the following details of the natural persons who are beneficial owners (5% or more) of such person during the previous year

Sl. no	Name	Unique Identificati on Number	ID code	Address	Non-individual person [as mentioned in serial number no9(a)] in which beneficial ownership held	Percentage of beneficial ownership	Whether there is any change during previous year of audit Yes/No	If yes, Specify the change
10.	(i)	Where the auditee has been granted provisional registration or provisional approval, whether activities have commenced during the previous year						No
	(ii)	If yes in 10 (i) , date of commencement of activities						
	(iii)	If the answer to 10(i) is yes, whether application for registration under [sub-clause (iii)] of clause (ac) of sub-section (1) of section 12A or approval under clause (iii) of the first proviso to clause (23C) of section 10 has been filed?						
	(iv)	If yes in 10(iii) above, the date of application for registration or approval						
11.	(i)	Whether the books of account and other documents have been kept and maintained in the form and manner and at such place as prescribed under rule 17AA by the auditee?						Yes
	(ii)	If Yes in (i) above, whether books of account maintained are maintained at registered office?						Yes
	(iii)	If No in (ii) above, provide the following details regarding any place other than the registered place where the books of account are maintained						
	(a)	Address of such place where the books are maintained						
	(b)	Date of decision by management to keep account at such place						
	(c)	Date of intimation to Assessing Officer that accounts are kept at such place under proviso to sub-rule (3) of rule 17AA						
12.	Whether auditee has filed Form No. 10BD for the previous year < If No then skip to serial number 14 >						No	
13.	Sum total of donations reported in Form No. 10BD furnished by the auditee for the previous year						0	
14.	Donations not reported in Form No 10BD/ Not required to fill Form No. 10BD						15,98,806	
15.	Total voluntary contributions received by the auditee during the previous year [13+14]						15,98,806	
16.	Total Foreign Contribution out of the total voluntary contributions stated in 15						NIL	
17.	Voluntary Contribution forming part of corpus (which are included in 15)						NIL	
18.	Anonymous donations taxable @30% under section 115BBC						NIL	
19.	Application outside India for which approval as per the proviso to clause (c) of sub-section (1) of section 11 has been obtained						NIL	
20.	Voluntary contributions required to be applied by the auditee during the previous year [15-(17+18+19)]						15,98,806	
21.	Income other than voluntary contributions derived from property held under the trust referred to in section 11, or income of fund or institution or trust or any university or other educational institution or any hospital or other medical institution other than the contribution reported in serial number 15						NIL	



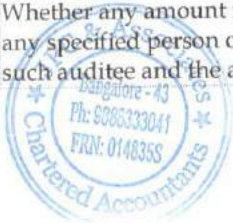
22.	Income required to be applied in India by the auditee during the previous year [20+21]	15,98,806
23.	Application of income (excluding application not eligible and reported under serial number 27)	
(i)	Total amount applied for charitable or religious purposes in India during the previous year	13,34,353
(ii)	Amount which was not actually paid during the previous year [if included in (i)]	NIL
(iii)	Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year	NIL
(iv)	Total amount to be allowed as application [23(i)- 23(ii) +23(iii)]	13,34,353
(v)	Amount invested or deposited back in corpus which was applied during any preceding previous year and not claimed as application during that previous year	NIL
(vi)	Repayment of loan or borrowing during the previous year which was earlier applied and not claimed as application during that previous year	NIL
Amount to be disallowed from application		
(vii)	Amount disallowable under thirteenth proviso to clause (23C) of section 10 or Explanation 3 to sub-section (1) of section 11 read with sub-clause (ia) of clause (a) of section 40	NIL
(viii)	Amount disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to sub-section (1) of section 11 read with sub-section (3) or (3A) of section 40A	NIL
(ix)	Donation to any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act towards corpus	NIL
(x)	Donation to Any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act not having same objects	NIL
(xi)	Donation to any person other than any fund or institution or trust or any university or other educational institution or any hospital or other medical institution referred to in sub - clauses (iv), (v), (vi) or (via) of clause (23C) of section 10 of the Act or any trust or institution referred to in sections 11 or 12 of the Act	NIL
(xii)	Application outside India for which approval under the proviso to clause (c) of sub-section (1) of section 11 has not been obtained	NIL
(xiii)	Application outside India for which approval under the proviso to clause (c) of sub-section (1) of section 11 has been obtained	NIL
(xiv)	Applied for any purpose beyond the objects of the trust or institution	NIL
(xv)	Any other disallowance	NIL
(xvi)	Total allowable application [{23(iv)+23(v)+23(vi) - {23(vii) to 23(xv)}}]	13,34,353
(xvii)	Amount deemed to have been applied during the previous year under clause (2) of Explanation 1 to sub-section (1) of section 11	NIL
(xviii)	Income accumulated under the provisions of Explanation 3 to the third proviso to clause (23C) of section 10 or sub-section (2) of section 11	NIL
(xix)	Income accumulated or set apart for application to charitable or religious purposes or stated objects of trust or institution to the extent it does not exceed 15 % of the income	2,39,821
24.	Taxable income 22- [23(xvi) to 23(xix)]	24,632
25.	Income taxable under section 115BB1	NIL
26.	Anonymous donation which is chargeable to tax @ 30 % under section 115BBC	NIL
Application of income out of the following sources during the previous year		
(A)	Income accumulated under third proviso to clause (23C) of section 10 or under sub-section (2) of section 11 during any earlier previous year	NIL
(B)	Income deemed to be applied in any preceding year under clause (2) of Explanation 1 to sub-section (1) of section 11 during any earlier previous year	NIL
(C)	Income of earlier previous years up to 15% accumulated or set apart	NIL
(D)	Corpus	NIL
(E)	Borrowed fund	NIL
(F)	Any other:	NIL
28.	Details of specified person as referred to in sub-section (3) of section 13	



Code of Person referred to in sub-section (3) of section 13	Name of such person	PAN of such person	Aadhaar number of such person, if allotted	Address of such person	If code 2 selected in column (1) specify the amount of contribution made to the auditee
Trustee / Manager	M KISHORE	AOSPM7103C		No.115/2, 7th Main Road, Prakash Nagar, Bangalore, Bangalore North, Gayathrinagar S.O, BANGALORE, Karnataka, 560021, India	0
Trustee / Manager	T MOHANKUMAR	AHGPM4860M		No.35, 244/1, Munivenkatappa Layout, Horamavu M Ain Road, Bangalore North, Banaswadi S.O, BANGALORE, Karnataka, 560043, India	0
Trustee / Manager	CYNTHIA MOHAN	BMPPC6954F		No.35, 244/1, Munivenkatappa Layout, Horamavu, Bangalore North, Banaswadi S.O, BANGALORE, Karnataka, 560043, India	0
Trustee / Manager	M KISHORE	AOSPM7103C		No.115/2, 7th Main Road, Prakash Nagar, Bangalore North, Gayathrinagar S.O, BANGALORE, Karnataka, 560021, India	0
Trustee / Manager	JAI KIRAN	BBLPM5415J		No.15, Dayanada Layout Ramamurthy Nagar, Bangalore North, Doorvaninagar S.O, BANGALORE, Karnataka, 560016, India	0
Trustee / Manager	AMMU	AONPR3504F		No.17, Long Ford Town Shanthi Nagar, Bangalore South, Sampangiramnagar S.O, BANGALORE, Karnataka, 560027, India	0

29. Details of income/ property referred to in section 13 (2)

(a) Whether any part of the income or property of the auditee is, or continues to be, lent to any specified person for any period during the previous year without either adequate security or adequate interest or both	No	
(b) Whether any land, building or other property of the auditee is, or continues to be, made available for the use of any specified person, for any period during the previous year without charging adequate rent or other compensation	No	
(c) Whether any amount is paid by way of salary, allowance or otherwise during the previous year to any specified person out of the resources of the auditee for services rendered by that person to such auditee and the amount so paid is in excess of what may be reasonably paid for such services	No	



(d)	Whether the services of the auditee are made available to any specified person during the previous year without adequate remuneration or other compensation	No	
(e)	Whether any share, security or other property is purchased by or on behalf of the auditee from any specified person during the previous year for consideration which is more than adequate	No	
(f)	Whether any share, security or other property is sold by or on behalf of the auditee to any specified person during the previous year for consideration which is less than adequate	No	
(g)	Whether any income or property of the auditee is diverted during the previous year in favour of any specified person	No	
(h)	Whether any funds of the auditee are, or continue to remain, invested for any period during the previous year, in any concern in which any specified person has a substantial interest	No	
30.	Whether the auditee has incurred any specified violation as referred to in Explanation 2 to the fifteenth proviso to clause (23C) of section 10 or Explanation to sub-section (4) of section 12AB and the amount of such violation	No	
(a)	Income of the auditee has been applied, other than for the objects of the trust or institution.	No	
(b)	Whether the auditee has income from profits and gains of business which is not incidental to the attainment of its objectives or separate books of account are not maintained by auditee in respect of the business which is incidental to the attainment of its objectives.	Yes	
(c)	Whether the auditee, referred to in clause (a) of sub-section (1) of section 13, has applied any part of its income from the property held under a trust for private religious purposes, which does not enure for the benefit of the public.	No	
(d)	Whether the auditee, referred to in clause (b) of sub-section (1) of section 13, has applied any part of its income for the benefit of any particular religious community or caste.	No	
(e)	Whether any activity being carried out by the auditee is not genuine or is not being carried out in accordance with all or any of the conditions subject to which it was registered.	No	
(f)	Whether the auditee has not complied with the requirement of any other law, for the time being in force, and the order, direction or decree, by whatever name called, holding that such noncompliance has occurred, has either not been disputed or has attained finality.	No	
31.	Whether there is any claim of depreciation or otherwise has been made in terms of Explanation 1 to clause (23C) of section 10 or sub-section (6) of section 11 in respect of any asset, acquisition of which has been claimed as an application of income and the amount of such depreciation?	No	
32.	Whether the auditee is required to deduct or collect tax as per the provisions of Chapter XVII-B or Chapter XVII-BB?	No	

Schedule TDS disallowable: Details of amounts inadmissible amount disallowable under thirteenth proviso to clause (23C) of section 10 or subsection (1) of section 11 read with sub-clause (ia) of clause (a) of section 40:

(a) Details of payment on which tax is not deducted

Date of payment dd/mm/yyyy	Amount of payment (in Rs.)	Nature of payment	Name of Payee	PAN or Aadhaar of payee, if available	Address of Payee
(1)	(2)	(3)	(4)	(5)	(6)

(b) Details of payment on which tax has been deducted but has not been paid on or before the due date specified in sub-section (1) of section 139

Date of Payment dd/mm/yyyy	Amount of payment (in Rs.)	Nature of payment	Name of Payee	PAN or Aadhaar of payee, if available	Address of Payee	Amount of tax deducted	Amount out of (7) deposited, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)

Schedule 40A(3): Details of amount is disallowable under thirteenth proviso to section 10(23C) or Explanation 3 to



sub-section (1) of section 11 read with sub-section (3) of section 40A

S.No.	Date of payment	Amount of payment (In Rs.)	Nature of payment	Details of payee		
				Name	PAN or Aadhaar, if available	Address

Schedule 40A(3A): Details of Amount disallowable under thirteenth proviso to section 10(23C) or sub-section (1) of section 11 read with subsection (3A) of section 40A

S.No.	Date of payment	Amount	Nature	Details of payee		
				Name	PAN or Aadhaar, if available	Address



Schedule TDS/TCS

Tax Deduction and Collection Account Number (TAN)	Section	Nature of payment	Total amount of payment or receipt of the nature specified in column (3)	Total amount on which tax was required to be deducted or collected out of (4)	Total amount on which tax was deducted or collected at specified rate out of (5)	Amount of tax deducted or collected out of (6)	Total amount on which tax was deducted or collected at less than specified rate out of (5)	Amount of tax deducted or collected on (8)	Amount of tax deducted or collected but not deposited to the credit of the Central Government out of (7) and (9)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
			NIL	NIL	NIL	NIL	NIL	NIL	NIL



Schedule Statement of TDS/TCS

Tax deduction and collection account number (TAN)	Type of Form	Due date for furnishing	Date of furnishing, if furnished	Whether the statement of tax deducted or collected contains information about all transactions which are required to be reported
(1)	(2)	(3)	(4)	(5)

Schedule Interest on TDS/TCS

Tax deduction and collection account number (TAN)	Amount of interest under section 201(1A) or 206C(7) is payable	Amount paid out of column (2)	Date of payment of amount
(1)	(2)	(3)	(4)
	NIL	NIL	



**NEW MIGHTY GRACE CHARITABLE TRUST
BALANCE SHEET AS AT 31ST MARCH 2023**

LIABILITIES	Amount	Amount	ASSET	Amount	Amount
<u>Capital Account</u>		25,529	<u>Fixed Asset</u>		
Corpus Fund	25,529		Plant and Machinery	1,04,208	
			Less: Depreciation	15,631	88,577
<u>Current Liability</u>		93,150	Furniture	4,027	
Dr Mohan	87,500		Less: Depreciation	403	3,624
Trustee Contribution-Kishore	5,650		Phone	2,561	
<u>Current Liability</u>			Less: Depreciation	1,024	1,537
<u>Loan from Trustee b/f</u>	-				
<u>Income & Expenditure A/c</u>		2,78,897	<u>Cash and Bank Balance</u>		3,03,839
Opening Balance	31,502		Cash in Hand	-	
Current Period	2,47,395		Bank Accounts	3,03,839	
TOTAL		3,97,576	TOTAL		3,97,576

For JPC & Associates
Chartered Accountants
Firm Registration No: 0148355

FOR NEW MIGHTY GRACE CHARITABLE TRUST

For New Mighty Grace Charitable Trust (R,




CA. Joemon Kurian, FCA
Partner
Membership No - 508603



Treasurer

TRUSTEE
Kishore M



Place : Bangalore
Date:31-10-2023
UDIN:23508603BGUKDX5178

NEW MIGHTY GRACE CHARITABLE TRUST
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

EXPENDITURE		Amount (Rs)	INCOME		Amount (Rs)
Expenses		13,51,411	Income		15,98,806
Audit Fee			Donations	15,98,806	
Bank Charges	1,883				
Cloth and Accessories	4,130				
Nutrition	2,60,551				
Notebooks Distribution	2,51,488				
Education	1,53,501				
Govt. School Support	36,693				
Depreciation	17,058				
Electricity Bill	30,779				
Food Expenses	2,55,571				
Medical Expenses	47,213				
Miscellaneous Expenses	20,873				
Social Media Handling Charges	20,000				
Petrol Expenses	12,055				
Travel Expense	12,858				
Office Expenses	88,421				
Purchase Gas	5,167				
Salary	30,400				
Water Expenses	37,980				
Women Empowerment Expenses	64,790				
Excess of Income over Expenditure		2,47,395			
TOTAL		15,98,806	TOTAL		15,98,806

For JPC & Associates
 Chartered Accountants
 Firm Registration No: 014835S



CA. Joemon Kurian, FCA
 Partner
 Membership No - 508603



FOR NEW MIGHTY GRACE CHARITABLE TRUST
 For New Mighty Grace Charitable Trust (N)



Treasurer

TRUSTEE
 Kishore M



Place : Bangalore
 Date:31-10-2023
 UDIN:23508603BGUKDX5178

NEW MIGHTY GRACE CHARITABLE TRUST
RECEIPTS & PAYMENTS FOR THE YEAR ENDED 31ST MARCH 2023

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance		Expenses	
Bank Account	347	Bank Charges	1,883
Cash in Hand	39,038	Electricity Bill	30,779
Income		Food Expenses	2,55,570
Donation	15,98,806	Maid Salary	30,400
		Medical Expenses	47,213
		Miscellaneous Expenses	20,873
		Petrol Expenses	12,055
		Women Empowerment Expenses	64,790
		Tavel Expenses	12,858
		Office Expenses	88,421
		Cloth and Accessories	4,130
		Social Media Handling Charges	20,000
		Purchase Gas	5,167
		Water Expenses	37,980
		Nutrition	2,60,551
		Notebooks Distribution	2,51,488
		Education	1,53,501
		Govt. School Support	36,693
		Closing Balance	
		"Bank Account	3,03,839
		"Cash in Hand	3,03,839
TOTAL	16,38,191	TOTAL	16,38,191

FOR NEW MIGHTY GRACE CHARITABLE TRUST

For New Mighty Grace Charitable Trust (K)

For JPC & Associates
 Chartered Accountants
 Firm Registration No: 014835S



CA. Joemon Kurian, FCA
 Partner
 Membership No - 508603

Shubra M
 Treasurer

TRUSTEE
 Kishore M



Place : Bangalore
 Date:31-10-2023
 UDIN:23508603BGUKDX5178