Chaiim Foundation

Registration No: E-29881 (MUMBAI) dt 04.10.2013

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31st MARCH, 2024

EXPENDITURE	Annexures	Amount (₹)	INCOME	Annexures	Amount (₹)
To Expenses in relation to Charitable Trust	С	4,289,396	By Donations in Cash or Kind	A	5,587,686
To Expenses in relation to Operating Expenses	D	1,473,333	By Other Income	В	846,382
To Depreciation		24,234			
To Excess of Income Over Expenditure transferred to Balance Sheet		647,104	By Deficit carried to Balance Sheet		
		6,434,068			6,434,068

CHAIIM FOUNDATION

As per our report of even date

For HIMANI R PATEL & Associates

NO. 18028

Chartered Accountants FRN No: 145894W

CA Himani Patel Proprietor

Mem No: 180282

UDIN:24180282BKAEYG6290

Place: Mumbai

Date: 29th September 2024

The above Income and Expenditure Account to the best of our belief contains a true account of the Funds and Liabilities and of the property and assets of the trust.

For CHAIIM FOUNDATION

FOR CHAIIM FOUNDATION

MA Ramona D'souza

Managing Trustee

Place: Mumbai

Date: 29th September 2024

FOR CHAIM FOUNDATION

Treasurer