

TRULYHELP TRUST

Flat No 401S/F FRONT SIDE,PROP NO1019-C WARD No 7,MEHRAULI NEW DELHI -
110030

BALANCE - SHEET AS ON 31.03.2024

LIABILITIES	AMOUNT (RS.)	ASSETS		AMOUNT (RS.)
Opening Fund	-	Current Assets	4,389.68	4,389.68
Add:Surplus	(610.32)			
	(610.32)			
Expenses Payable	5,000.00			
Total	4,389.68	Total		4,389.68

For TRULYHELP TRUST

Ashif Khan

Mr. Ashif Khan
(Trustee)

For TRULYHELP TRUST

Nousi Anjum
Ms. Nousi Anjum
(Trustee)

For TRULYHELP TRUST

Neha

Ms. Neha Guleria
(Trustee)

For ASHOK SHYAM & ASSOCIATES

Firm registration number: 011223N

Chartered Accountants

A. Gupta

ASHOK B. GUPTA

Partner

Membership no.: 089858

Date:-05/09/2024

Place :-Delhi

UDIN:-24089858BKBIZN9438



TRULYHELP TRUST
Flat No 401S/F FRONT SIDE,PROP NO1019-C WARD No 7,MEHRAULI NEW DELHI -110030
RECEIPTS AND PAYMENT ACCOUNT
FOR THE YEAR ENDED 31.3.2024

RECEIPTS	AMOUNT (RS.)	PAYMENT	AMOUNT (RS.)
Opening balance:			
Cash	-		
Bank Balance	-	To School Fees	78,762.00
		To Medical Fee	2,350.00
		Office Expenses	1,000.00
Donations Received	86,501.68		
		Closing Balance:	
		Cash in Hand	-
		Bank balance	4,389.68
Total	86,501.68	Total	86,501.68

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Ms. Nousi Anjum
(Trustee)

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110030

INCOME & EXP. ACCOUNT FOR THE YEAR CLOSING ON 31.03.2024

EXPENDITURE	AMOUNT (RS.)	INCOME	AMOUNT (RS.)
To School Fees	78,762.00	By Donation	86,501.68
To Medical Fee	2,350.00		
To Audit Fee	5,000.00		
To Office Expenes	1,000.00		
To Surplus over Expenditure	(610.32)		
Total	86,501.68	Total	86,501.68

For TRULYHELP TRUST

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