

AUDITED REPORT

V. K. PATAWARI & CO. CHARTERED ACCOUNTANTS

Head Office : 33, Brabourne road, 3rd & 4th Floor, Kolkata – 700 001
Phone : 033-22434175,22422939, E-mail: vkpatawari_co12@rediffmail.com

FORM NO. 10B

(See Rule 17B)

Audit Report under section 12A (b) of the Income-tax Act, 1961 in the case of charitable or religious trusts or institutions

We have examined the balance sheet of INDIA TRIBAL CARE TRUST AABTI3142E [name and PAN of the trust or institution] as at 31/03/2021 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below:

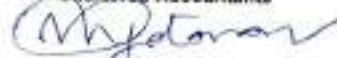
NIL

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 at 31/03/2021
- ii. in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2021

The prescribed particulars are annexed hereto.

For V K PATAWARI & CO.
Chartered Accountants



(Vinay Kumar Patawari)
Partner

Membership No: 069541
Registration No: 324476E

Place :Kolkata
Date : 10/02/2022
UDIN : 22069541AEFJGU1955



INDIA TRIBAL CARE TRUST			
Balance Sheet as at 31 March, 2021			
Particulars		Schedule No	As at 31 March, 2021
A	LIABILITIES		
1	Trust Corpus	1	12,209,250
2	Trust Earnings	2	18,956,189
3	Current Liabilities	3	1,042,411
	TOTAL		32,207,850
B	ASSETS		
1	Fixed Assets	4	15,818,816
3	Current Assets, Loans & Advances		
	Cash and Bank Balances	5	16,373,908
	Other Loans and Advances	6	15,126
	TOTAL		32,207,850
	Significant Accounting Policies and Notes on Financial Statements	10	-0

In terms of our report of even date.

<p>For V. K. PATAWARI & CO. Chartered Accountants FRN: 324476E</p> <p><i>(Signature)</i> (CA Vinay Kumar Patwari) Partner</p> <p>Membership No. 069541 UDIN: 22069541AEFJGU1955 Place: Kolkata Date: 10th February, 2022</p>	<p>INDIA TRIBAL CARE TRUST</p> <p><i>(Signature)</i> Trustee</p>	<p>INDIA TRIBAL CARE TRUST</p> <p><i>(Signature)</i> Trustee</p>
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INDIA TRIBAL CARE TRUST		
Income & Expenditure Account for the Year Ended 31st March, 2021		
Particulars	Note no.	For the Year ended 31st March, 2021
Income		
(a) Voluntary Contributions	7	14,033,196
(b) Other Income	8	1,456,588
Total Income		15,489,784
Expenditure		
(a) Project and Other Expenses	9	8,295,444
(b) Depreciation	4	1,297,511
Total Expenditure		9,592,955
Surplus / (Deficit)		5,896,830

In terms of our report of even date.

<p>For V. K. PATAWARI & CO. Chartered Accountants FRN: 324476E</p> <p><i>(Signature)</i> (CA Vinay Kumar Patawari) Partner Membership No. 069541 UDIN: 22069541AEFJGU1955 Place: Kolkata Date: 10th February, 2022</p>	<p>For INDIA TRIBAL CARE TRUST</p> <p><i>(Signature)</i> Shreedhar Panigrahi Trustee</p> <p><i>(Signature)</i> Mahesh Chandra Paltan Trustee</p>
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