Spice of Life Charitable Trust
Regn No: 41/2025/4 (Mallappally), Kunnamthanam, Thiruvalla - 689 581
Income & Expenditure for the period 01/04/2025 to 31/03/2026

Particulars	Amount (2026)	
i.Income		
Receipts for Main Objects		
Donations		10,42,837.94
ii. Other income		-
iii. Total Income (I+II)		**10,42,837.94**
iv.Expenses		
Projects	9,64,608.00	
Bank Charges	552.67	
Registration expense	31,100.00	
Audit Fees	8,260.00	10,04,520.67
Excess of Income over Expenditure		**38,317.27**
TOTAL		**10,42,837.94**

For Spice of Life Charitable Trust

Authorized Signatory

Thiruvalla
17-Sep-26

UDIN - 26252207RUFXNP9259

SPICE OF LIFE CHARITABLE TRUST
Reg. No:41/2025/4
Kunnamthanam
Tiruvalla
Kerala-689581

As per our report attached
MANOJ K S & ASSOCIATES
Chartered Accountants
Firm Registration No. 023073S

Proprietor: CA Manoj Kumar S
Membership No.: 252207

MANOJ K S & ASSOCIATES
Thiruvalla
Chartered Accountants

Spice of Life Charitable Trust
Regn No: 41/2025/4 (Mallappally), Kunnamthanam, Thiruvalla - 689 581
Balance Sheet as on 31 March 2026

Particulars	Amount (2026)	
i.Source of funds		
1.NPO Funds		
A. Unrestrcited Funds		
Capital Fund	1,000.00	
Add: Excess of Income over Expenditure	38,317.27	39,317.27
2.Non Current Liabilities		
A. Other Short term liability		
Audit Fees Payable		8,260.00
TOTAL		**47,577.27**
ii. Application of Funds		
Excess of Income over Expenditure		
Cash and Bank Balances		
Cash at Bank	47,577.27	
Cash on Hand	-	47,577.27
TOTAL		**47,577.27**

For Spice of Life Charitable Trust

Authorized Signatory

Thiruvalla
17-Sep-26

SPICE OF LIFE * CHARITABLE TRUST * Reg. No:41/2025/4 Kunnamthanam Tiruvalla Kerala-689581

As per our report attached
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