

Original



KARUNAR KHETI TRUST
BOISAHABI TEA ESTATE, SELENGHAT
JORHAT - 785636 (ASSAM)

Annual Accounts

Balance Sheet

As at

31.03.2025

and

~~Trading & Profit & Loss Account~~

Income & Expenditure & Receipts & Payments Accounts

for the year ending on

31.03.2025

M. K. Bardoloi & Co.

CHARTERED ACCOUNTANTS
GUWAHATI

self certified
27/9/25
M. K. Bardoloi
MANAGING TRUSTEE
KARUNAR KHETI TRUST

M.K. Bardoloi & Co.

**CHARTERED ACCOUNTANTS
JORHAT**

M.K. Bardoloi, M.Com, F.C.A, DISA (ICAI), CISA
Ritesh Agarwalla, M.Com, F.C.A., DISA (ICAI)
Preety Bansal, B.Com, A.C.S, F.C.A, DISA (ICAI)



Phone : (0376) 2372220 (O)
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H.O.: A.T. Road, Tarajan,
Jorhat-785001, Assam
e-mail: mkbardoloi@gmail.com

INDEPENDENT AUDITOR'S REPORT

Report on the Financial Statements

We have audited the accompanying financial statements of the **KARUNAR KHETI TRUST, BOISAHABI TEA ESTATE, SELENGHAT, JORHAT - 785636 (ASSAM)** which comprise the Balance Sheet as at 31st March, 2025 and the Statement of Income and Expenditures and Statement of Receipts and Payments for the year that ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Company in accordance with the Accounting Standards. This responsibility includes the design, implementation and maintenance of internal control 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 Responsibility

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 issued by the Institute of Chartered Accountants of India. 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 upon 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 control relevant to the Organization's preparation and fair presentation of the financial statements 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 management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Contd.....p/2

self certified 27/9/25
M. K. Bardoloi
MANAGING TRUSTEE
KARUNAR KHETI TRUST



Branch Office : House No.:124, (Above SBI ATM), Rajgarh Road, Ulubari, Guwahati-781007
Ph.: (0361) 2464254, Telefax : (0361) 2464253, M: 9864064253
e-mail : ritesh_mkbghy@yahoo.com

M.K. Bardoloi & Co.

CHARTERED ACCOUNTANTS
JORHAT

M.K. Bardoloi, M.Com, F.C.A, DISA (ICAI), CISA
Ritesh Agarywalla, M.Com, F.C.A., DISA (ICAI)
Praty Bansal, B.Com, A.C.S, F.C.A, DISA (ICAI)



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H.O.: A.T. Road, Tarajan,
Jorhat-785001, Assam
e-mail: mkbardoloi@gmail.com

(2)

Opinion

In our opinion and to the best of our information and to the explanations given to us, the financial statements give the information required by the Act in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- In the case of the Balance Sheet, of the state of affairs of the *Karunar Khett Trust*, for the as at 31st March, 2025;
- In the case of the Statement of Income & Expenditures, of the excess of Income over Expenditure for the period from 1st April, 2024 to 31st March, 2025; and
- In the case of Statement of Receipts and Payments for the period from 1st April, 2024 to 31st March, 2025.

For M. K. BARDOLOI & CO.,
Chartered Accountants
Firm Regn. No. : 315123E



M.K. Bardoloi
(M. K. BARDOLOI)

Sr. Partner

Membership No. : 052300

UDIN - 25052300BMJJGI3619

Place :- Jorhat

Date :- 15.09.2025.

self certified
27/9/25
M. K. Bardoloi
MANAGING TRUSTEE
KARUNAR KHETI TRUST

Branch Office : House No.:124, (Above SBI ATM), Rajgarh Road, Ulubari, Guwahati-781007
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e-mail : ritesh_mkbghy@yahoo.com

KARUNAR KHETI TRUST
BOISAHABI TEA ESTATE, SELENGHAT, JORHAT - 785636

Balance Sheet as at 31.03.2025

(Amount in Rs.)

Particulars		Sche date	31st March, 2025	31st March, 2024
I. Sources of Funds				
1. NFO Funds				
(a) Unrestricted Funds		3	39,37,732.37	34,15,779.69
(b) Restricted Funds			11,64,564.57	9,16,510.50
			51,02,296.94	43,32,290.19
2. Non-current liabilities				
(a) Long-Term borrowings		4	50,000.00	50,000.00
(b) Other Long-Term liabilities		5	0.00	0.00
(c) Long-Term provisions		6	0.00	0.00
			50,000.00	50,000.00
3. Current liabilities				
(a) Borrowings		4	0.00	0.00
(b) Payables		7	0.00	0.00
(c) Other current liabilities		8	0.00	23,618.00
(d) Short-term provisions		6	0.00	0.00
			0.00	23,618.00
Total			0.00	23,618.00
Total - Rs.			51,52,296.94	44,05,908.19
II. Application of Funds				
1. Non-current assets				
(a) Property, Plant and Equipment and Intangible assets		9	36,03,487.21	30,11,319.43
(i) Property, Plant and Equipment			0.00	0.00
(ii) Intangible assets			0.00	0.00
(iii) Capital work in progress			0.00	0.00
(iv) Intangible asset under development			0.00	0.00
(b) Non-current investments		10	0.00	0.00
(c) Long-Term Loans and Advances		11	0.00	0.00
(d) Other Long-Term assets (specify nature)		12	0.00	0.00
			36,03,487.21	30,11,319.43
2. Current assets				
(a) Current investments		10	0.00	0.00
(b) Inventories			0.00	0.00
(c) Receivables		13	0.00	0.00
(d) Cash and bank balances		14	14,94,085.15	12,78,667.76
(e) Short Term Loans and Advances		11	0.00	0.00
(f) Other current assets		15	54,724.58	1,04,112.00
			15,48,809.73	13,82,779.76
Total			15,48,809.73	13,82,779.76
Brief about the Entity		22		
Summary of significant accounting policies		23		
The accompanying notes are an integral part of the financial statements				
Total - Rs.			51,52,296.94	43,94,099.19

P. Sreed
MANAGING TRUSTEE
KARUNAR KHETI TRUST

Place :- Jorhat
Date :- 15.09.2025

AUDITOR'S REPORT

Signed in terms of our audit report of even
date

P. Sreed
MANAGING TRUSTEE
KARUNAR KHETI TRUST

For M.K. BARDOLAI & CO.
Chartered Accountants,
FRN NO: 315133E
Firm Regn: No 315133E



M.K. Bardolai
(M. K. Bardolai)
Sr. Partner

Membership No.: 052300

self certified
27/9/25

KARUNAR KHETI TRUST
BOISAHARUJA STATE, SELFSGHAT, JOBUIAT - 785616

Income and Expenditure Account for the year ended 31st March, 2025

(Amount in Rs.)

Particulars	Note No	31st March, 2025			31st March, 2024		
		Unrestricted Fund	Restricted Fund	Total	Unrestricted Fund	Restricted Fund	Total
I. Income							
(a) Donations and Grants		26,16,859.46	32,25,498.00	58,62,357.46	41,12,791.50	23,20,309.00	64,33,091.50
(b) Fees from rendering of Services		0.00	0.00	0.00	0.00	0.00	0.00
(c) Sale of Goods		0.00	0.00	0.00	0.00	0.00	0.00
Other Income	16	6,93,016.00	39,634.00	7,32,650.00	3,32,766.00	20,814.00	3,53,580.00
Total Income (I+II)		33,29,875.46	32,65,132.00	65,95,007.46	44,45,557.50	23,41,114.00	67,86,671.50
IV. Expenses							
(a) Material consumed/distributed	17	0.00	0.00	0.00	0.00	0.00	0.00
(b) Donations/contributions Paid		0.00	0.00	0.00	0.00	0.00	0.00
(c) Employee benefits expense	18	20,27,240.00	18,32,775.00	38,60,015.00	25,59,000.00	8,46,550.50	34,05,550.50
(d) Depreciation and amortization expense	20	1,77,535.22	0.00	1,77,535.22	2,21,823.17	0.00	2,21,823.17
(e) Finance costs		0.00	0.00	0.00	0.00	0.00	0.00
(f) Other expenses							
- Religion/charitable expenses	21	1,33,622.00	10,08,329.26	11,41,951.26	3,14,097.98	5,28,596.00	8,42,693.98
- Other Expenses (specify nature)		4,69,523.56	1,75,973.67	6,45,497.23	6,33,835.44	49,457.00	6,83,292.44
Total expenses		28,07,922.78	30,17,077.93	58,25,000.71	37,28,756.50	14,24,603.50	51,53,360.00
V. Excess of Income and Expenditure for the year before exceptional and extraordinary items (III-IV)		5,21,952.68	2,48,054.07	7,70,006.75	7,16,800.91	9,16,510.50	16,33,311.41
VI. Exceptional items (specify nature and provide note/delete if none)		0.00	0.00	0.00	0.00	0.00	0.00
VII. Excess of Income over Expenditure for the year before extraordinary items (V-VI)		5,21,952.68	2,48,054.07	7,70,006.75	7,16,800.91	9,16,510.50	16,33,311.41
VIII. Extraordinary items (specify nature and provide note/delete if none)		0.00	0.00	0.00	0.00	0.00	0.00
IX. Excess of Income over Expenditure for the year (VII-VIII)		5,21,952.68	2,48,054.07	7,70,006.75	7,16,800.91	9,16,510.50	16,33,311.41
Appropriations Transfer to funds, e.g., Building fund				0.00			0.00
Transfer from funds Balance transferred to General Fund				0.00			0.00
The accompanying notes are an integral part of the financial statements							

AUDITOR'S REPORT

Signed in terms of audit report
For, M.K. BARDOLAI & CO.
Chartered Accountants,
FRN No. 1315123E
 Firm Regn. No. 315123E



(Handwritten Signature)
(M.K. BARDOLAI)
 Sr. Partner
 Membership No. 052300

Place :- Jorhat
 Date :- 15.09.2025

(Handwritten Signature)
MANAGING TRUSTEE
KARUNAR KHETI TRUST

(Handwritten Signature)
 self certified
 27/9/25
MANAGING TRUSTEE
KARUNAR KHETI TRUST

KARUNAR KHETI TRUST
BOISAHABI TEA ESTATE, SELENGHAT, JORHAT - 785636

Schedule - I

Notes forming part of the Financial Statements for the year ended 31st March, 2025

Sr. No.	Particulars	As at 1st April, 2024 (Opening Balance)	Fund transferred /received during the year	Fund Utilised during the year	As at 31st March, 2025 (Closing Balance)
(A)	Unrestricted Funds				
1	Corpus Funds	38,700.00			38,700.00
2	General Funds	33,77,079.69	5,21,952.68		38,99,032.37
3	Designated Funds				
	Total	34,15,779.69	5,21,952.68	0.00	39,37,732.37
(B)	Restricted Funds	9,16,510.50	2,48,054.07		11,64,564.57
	Total	9,16,510.50	2,48,054.07	0.00	11,64,564.57
	Total	43,32,290.19	7,70,006.75	0.00	51,02,296.94
	Previous Year (PY)	26,98,978.78	16,33,311.41		43,32,290.19

AUDITOR'S REPORT

Signed in terms of our audit report of even date

For, **M. K. BARDOLOI & CO.**
 Chartered Accountants,
 Firm No. 15 E23 E3E



[Handwritten Signature]
 (M. K. BARDOLOI)
 Sr. Partner
 Membership No. 0953300

Place :- Jorhat
 Date :- 15.09.2025

[Handwritten Signature]
 MANAGING TRUSTEE
 KARUNAR KHETI TRUST

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 27/9/25
 MANAGING TRUSTEE
 KARUNAR KHETI TRUST

KARUNAR KHETI TRUST
BOISAHARUA STATE, SILENGHAI, JORHAT - 785636

(Amount in Rs.)

4	Borrowings	Long-Term		Short-Term	
		31st March, 2025	31st March, 2024	31st March, 2025	31st March, 2024
	Secured				
	(a) Term loans				
	from banks	0.00	0.00	0.00	0.00
	from other parties	0.00	0.00	0.00	0.00
	(b) Loans repayable on demand				
	from banks	0.00	0.00	0.00	0.00
	from other parties	0.00	0.00	0.00	0.00
	(c) Deferred payment liabilities	0.00	0.00	0.00	0.00
	(d) Loans and advances from related parties	0.00	0.00	0.00	0.00
	(e) Long-Term/current maturities of finance lease obligation	0.00	0.00	0.00	0.00
	(f) Other loans advances (specify nature)	0.00	0.00	0.00	0.00
	Total (A)	0.00	0.00	0.00	0.00
	Unsecured				
	(a) Term loans				
	from banks	0.00	0.00	0.00	0.00
	from other parties	0.00	0.00	0.00	0.00
	(b) Loans repayable on demand				
	from banks	0.00	0.00	0.00	0.00
	from other parties	0.00	0.00	0.00	0.00
	(c) Deferred payment liabilities	0.00	0.00	0.00	0.00
	(d) Loans and advances from related parties	0.00	0.00	50,000.00	50,000.00
	(e) Long-Term/current maturities of finance lease obligation	0.00	0.00	0.00	0.00
	(f) Other loans advances (specify nature)	0.00	0.00	0.00	0.00
	Total (B)	0.00	0.00	50,000.00	50,000.00
	Total (A+B)	0.00	0.00	50,000.00	50,000.00
Footnote:					
(i) Nature of the Security to be specified separately.					
(ii) Terms of repayment of terms loans and other loans may be stated.					
(iii) Where loans guaranteed by partners/proprietors/owners aggregate of such amount under each head may be disclosed.					

(Amount in Rs.)

5	Other Long-Term liabilities	31st March, 2025	31st March, 2024
	Advance from customers	0.00	0.00
	Others (please specify)	0.00	0.00
	Total Other Long-Term liabilities	0.00	0.00

(Amount in Rs.)

6	Provisions	Long-Term		Short-Term	
		31st March, 2025	31st March, 2024	31st March, 2025	31st March, 2024
	(a) Provision for employee benefits				
	Provision for gratuity	0.00	0.00	0.00	0.00
	Provision for leave Encashment	0.00	0.00	0.00	0.00
	(b) Other provisions				
	(Please specify-cg/- Provision for warranties/provision for Sales Return)	0.00	0.00	0.00	0.00
	Other (specify nature)	0.00	0.00	0.00	0.00
	Total Provisions	0.00	0.00	0.00	0.00



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KARUNAR KHETI TRUST

(Amount in Rs.)		
7 Payables	31st March, 2025	31st March, 2024
(a) Total outstanding dues of micro, small and medium enterprises	0.00	0.00
(b) Total outstanding dues of creditors other than micro, small and medium enterprises	0.00	0.00
Total payables	0.00	0.00
Disclosure relating to suppliers registered under MSMED Act based on the information available		
Particulars	31st March, 2025	31st March, 2024
(a) Amount remaining unpaid to any supplier at the end of each accounting year:	0.00	0.00
Principal	0.00	0.00
Interest Total	0.00	0.00
Total	0.00	0.00
(b) The amount of interest paid by the buyer in terms of section 16 of the MSMED Act, along with the amount of the payment made to the supplier beyond the appointed day during each accounting year	0.00	0.00
(c) The amount of interest due and payable for the period of delay in making payment (which have been paid but beyond the appointed day during the year) but without adding the interest specified under the MSMED Act.	0.00	0.00
(d) The amount of interest accrued and remaining unpaid at the end of each accounting year.	0.00	0.00
(e) The amount of further interest remaining due and payable even in the succeeding years, until such date when the interest dues above are actually paid to the small enterprise, for the purpose of disallowance of a deductible expenditure under section 23 of the MSMED Act.	0.00	0.00

(Amount in Rs.)		
8 Other current liabilities	31st March, 2025	31st March, 2024
(a) Current maturities of finance lease obligations	0.00	0.00
(b) Interest accrued but not due on borrowings	0.00	0.00
(c) Interest accrued and due on borrowings	0.00	0.00
(d) Income received in advance	0.00	0.00
(e) Unearned revenue	0.00	0.00
(f) Goods and Service tax payable	0.00	0.00
(g) TDS payable	0.00	0.00
(h) Other payables (specify nature)	0.00	0.00
Salary Payable	0.00	11,809.00
Total Other current liabilities	0.00	11,809.00

AUDITOR'S REPORT

Signed in terms of our audit report of even date
For, M.K. BARDOLAI & CO.

Chartered Accountants,

Princ. Accy. No. 3E
Firm Regn. No. 215123E



(M.K. BARDOLAI)

Sr. Partner
Membership No. 032100
Membership No.: 052300

Place :- Jorhat
Date :- 15.09.2025

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MANAGING TRUSTEE
KARUNAR KHETI TRUST

self certified
27/9/25
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MANAGING TRUSTEE
KARUNAR KHETI TRUST

KARUNAR KHETI TRUST
BOISAHABI TEA ESTATE, SELENGIAT, JORHAT - 785636

9. Property, Plant and Equipment and Intangible Assets (owned assets)

(Amount in Rs.)

Particulars /Assets							Total
	Buildings	Furniture & Fixtures	Office & School Equipments	Miscellaneous	Vehicles @15% Depreciation	Computer	
Gross Block							
At 1st April, 2025	21,76,509.50	3,33,885.06	9,64,965.04				34,75,359.60
Additions	6,98,867.00	36,646.00	34,190.00				7,69,703.00
Deductions/Adjustments	0.00						0.00
At 1st April, 2024	10,83,897.00	2,64,278.06	5,15,068.04				18,63,243.10
Additions	10,92,612.50	69,607.00	4,49,897.00				16,12,116.50
Deductions/Adjustments	0.00						0.00
At 31st March, 2025	28,75,376.50	3,70,531.06	9,99,155.04	0.00	0.00	0.00	42,45,062.60
At 31st March, 2024	21,76,509.50	3,33,885.06	9,64,965.04	0.00	0.00	0.00	34,75,359.60
Depreciation Adjustments							
At 1st April, 2024		74,177.81	3,89,862.36				4,64,040.17
Additions		31,002.90	1,46,532.32				1,77,535.22
Deductions/Adjustments	0.00						
At 1st April, 2023		41,807.00	2,00,410.00				2,42,217.00
Additions		32,370.81	1,89,452.36				2,21,823.17
Deductions/Adjustments	0.00						
At 31st March, 2025	0.00	1,05,180.71	5,36,394.68	0.00	0.00	0	6,41,575.39
At 31st March, 2024	0.00	74,177.81	3,89,862.36	0.00	0.00	0	4,64,040.17
Net Block							
At 31st March, 2025	28,75,376.50	2,65,350.35	4,62,760.36	0.00	0.00	0.00	36,03,487.21
At 31st March, 2024	21,76,509.50	2,59,707.25	5,75,102.68	0.00	0.00	0.00	30,11,319.43

MANAGING TRUSTEE
KARUNAR KHETI TRUST

Handwritten signature
27/9/25
Place: Jorhat
Date: 05.09.2025

Handwritten signature
MANAGING TRUSTEE
KARUNAR KHETI TRUST

AUDITOR'S REPORT

Signed in terms of our audit report of even date

For M.K. BARDOLAI & CO.

Chartered Accountants,
FIRM NO. NA1512345E



(M.K. BARDOLAI)

Sr. Partner

M. No. 0652900

Handwritten signature of M.K. Bardolai

KARUNAR KHETI TRUST
BOISAHABI TEA ESTATE, SELENGHAT, JORHAT - 785636

		(Amount in Rs.)	
14	Cash and Bank Balances	31st March, 2025	31st March, 2024
	A. Cash and cash equivalents		
	(a) On Saving bank accounts	14,91,829.15	12,76,806.76
	(b) On Current bank accounts	0.00	0.00
	(c) Cash credit account (Debit balance)	0.00	0.00
	(d) Fixed Deposit	0.00	0.00
	(e) Cheques, drafts on hand	0.00	0.00
	(f) Cash in hand	2,256.00	1,861.00
	Total (I)	14,94,085.15	12,78,667.76
	B. Other bank balances		
	(a) Bank Deposits	0.00	0.00
	(i) Earmarked Bank Deposits	0.00	0.00
	Deposits with original maturity for more than 3 months but less than 12 months from reporting date	0.00	0.00
	(ii) Margin money or deposits under lien	0.00	0.00
	(iii) Others (specify nature)	0.00	0.00
	Total other bank balances (II)	0.00	0.00
	Total Cash and bank balances (I+II)	14,94,085.15	12,78,667.76

AUDITOR'S REPORT

Signed in terms of our audit report of even date

For M.K. BARDOLOI & CO.
 For, M.K. BARDOLOI & CO.
 Chartered Accountants,
 Chartered Accountants,
 Firm Regd. No. 315123E
 FRN NO. 315123E





(M.K. BARDOLOI)
 Sr. Partner
 Member No. 0032000

Place :- Jorhat
 Date :- 15.09.2025


 MANAGING TRUSTEE
 KARUNAR KHETI TRUST


 self certified
 27/9/25
 MANAGING TRUSTEE
 KARUNAR KHETI TRUST

KARUNAR KHETI TRUST
BOISAHADI TEA ESTATE, SELENGHAT, JORHAT - 785636

(Amount in Rs.)

15	Other current assets	31st March, 2025		31st March, 2024	
		Salary Advances to Staff	26,450.00		8,000.00
	Programme advance with Staffs	28,274.58		13,086.00	
	Advance to Others	0.00		83,026.00	
	Total	54,724.58		1,04,112.00	

AUDITOR'S REPORT

Signed in terms of our audit report of even date



For, M.K. BARDOLOI & CO.,

Chartered Accountants

FIRON NO. No 15/15/123E

[Handwritten Signature]

(M.K. BARDOLOI)

Sr. Partner

Membership No. :- 052300

Place :- Jorhat

Date :- 15.09.2025

[Handwritten Signature]
MANAGING TRUSTEE
KARUNAR KHETI TRUST

self satisfied
27/9/25
[Handwritten Signature]
MANAGING TRUSTEE
KARUNAR KHETI TRUST

KARUNAR KHETI TRUST
BOISAHADI TEA ESTATE, SELENGHAT, JORHAT - 785636

16	Other Income	31st March, 2025			31st March, 2024		
		Unrestricted Fund	Restricted Fund	Total	Unrestricted Fund	Restricted Fund	Total
	(a) Interest income	15,176.00	39,634.00	54,810.00	13,568.00	20,814.00	34,382.00
	(b) Dividend income	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Net gain on sale of investments	0.00	0.00	0.00	0.00	0.00	0.00
	(d) Other non-operating income (Please specify)	0.00	0.00	0.00	0.00	0.00	0.00
	a) Fees Collections from Students	6,77,840.00	0.00	6,77,840.00	3,19,198.00	0.00	0.00
	Total other income	6,93,016.00	39,634.00	7,32,650.00	3,32,766.00	20,814.00	34,382.00

AUDITOR'S REPORT

Signed in terms of our audit report of even date

For **M. K. BARDOLUI & CO.**
 Chartered Accountants,
 Firm No. 15133E



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(M.K. BARDOLUI)
 (M.K. BARDOLUI)
 Member No.: 052300
 Membership No.: 052300

Place :- Jorhat
 Date :- 05.09.2025

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BOISAHABI TEA ESTATE, SELENGIAT, JORHAT - 785636

(Amount in Rs.)

18	Employee benefits expense (Including contract labour)	31st March, 2025			31st March, 2024		
		Unrestricted Fund	Restricted Fund	Total	Unrestricted Fund	Restricted Fund	Total
	(a) Salaries, wages, bonus and other allowances	20,27,240.00	18,32,775.00	38,60,015.00	25,59,000.00	8,46,550.50	34,05,550.50
	(b) Contribution to provident and other funds	0.00	0.00	0.00	0.00	0.00	0.00
	(c) Gratuity expenses	0.00	0.00	0.00	0.00	0.00	0.00
	(d) Staff welfare expenses	0.00	0.00	0.00	0.00	0.00	0.00
	Total Employee benefits expense	20,27,240.00	18,32,775.00	38,60,015.00	25,59,000.00	8,46,550.50	34,05,550.50

AUDITOR'S REPORT

Signed in terms of our audit report of even date

For **M. K. BARDOLOI & CO.**
 Chartered Accountants,
 Firm No. 052300



(Handwritten Signature)
(M. K. BARDOLOI)
 Sr. Partner
 Membership No.: 052300

Place :- Jorhat
 Date :- 15.09.2025

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		(Amount in Rs.)	
20	Depreciation and amortization expense	31st March, 2025	31st March, 2024
	(a) on tangible assets (Refer note 11)	1,77,535.22	2,21,823.17
	(b) on intangible assets (Refer note 11)	0.00	0.00
	Total Depreciation and amortization expense	1,77,535.22	2,21,823.17

AUDITOR'S REPORT

Signed in terms of our audit report of even date



For M.K. BARDOLOI & CO.
For M.K. BARDOLOI & CO.
Chartered Accountants
Firm No. 915125E

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(M.K. BARDOLOI) (D)

Sr. Partner

Membership No.: 052300

Place :- Jorhat

Date :- 05.09.2025

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(Amount in Rs.)

21	Other Expenses	Unrestricted Fund			31st March, 2024		
		Unrestricted Fund	Restricted Fund	Total	Unrestricted Fund	Restricted Fund	Total
	(A) Religious/charitable	1,33,622.00	10,08,329.26	11,41,951.26	3,14,097.98	5,28,506.00	8,42,693.98
	(B) Other Expenses						
	- Rent Paid	17,300.00	0.00	17,300.00	22,707.00	0.00	22,707.00
	- Repairs and maintenance	1,22,376.00	0.00	1,22,376.00	82,193.00	0.00	82,193.00
	- Travelling expenses	39,231.00	37,559.00	76,790.00	1,40,565.00	12,690.00	1,53,255.00
	- Administration expenses	27,895.40	70,460.01	0.00	770.00	36,767.00	37,537.00
	- School related expenses	1,21,421.00	0.00	0.00	90,700.00	0.00	0.00
	- Auditor's remuneration	0.00	0.00	0.00	15,340.00	0.00	15,340.00
	- Bank Charges	2.36	0.00	0.00	2.36	0.00	2.36
	- Software updation fees	0.00	57,057.66	0.00	4,248.00	0.00	0.00
	- Telephone expenses	1,301.40	0.00	0.00	1,198.00	0.00	0.00
	- Printing & Stationary expenses	4,661.00	10,897.00	0.00	9,704.00	0.00	18,493.00
	- Legal and professional charges	64,800.00	0.00	64,800.00	18,493.00	0.00	18,493.00
	- Miscellaneous expenses	54,461.40	0.00	54,461.40	84,948.08	0.00	84,948.08
	- Written off	16,076.00	0.00	16,076.00	1,62,967.00	0.00	1,62,967.00
	Total	6,03,147.56	11,84,302.93	14,93,754.66	9,47,933.42	5,78,053.00	14,20,136.42

AUDITOR'S REPORT

Signed in terms of our audit report of even date

For, **M.K. BARDOLUI & CO.**
Chartered Accountants,
FRANCHISE No. 14533E



(Signature)
(M.K. BARDOLUI)
Membership No.: 052300
Sr. Partner

Membership No.: 052300

Place :- Jorhat
Date :- 15.09.2025

(Signature)
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NOTE - "2" - Loans & Advances (Note 2)

S.No.	Particulars	March-25
(A)	Loans & advances for Marketing	
	Sri. Deba Nynak(Marketing)	5,877.58
	Ms. Sangita Gogoi(Marketing)	8,397.00
	Ms. Sangita Gogoi (WIPRO)	14,000.00
	Total (A)	28,274.58
(B)	Loans & advances for Others	
	Arbash Ahmed	13,000.00
	Sri Samaru Mirdha	13,450.00
	Total (B)	26,450.00
	Total (A+B)	54,724.58

Administrative & Office Expenses(KKT Admin) (Note no. 3)

S.No.	Particulars	March-25
(A)	Consultancy Fees	53,000.00
	Professional Consultancy Fees	11,800.00
	Total (A)	64,800.00
(B)	Other Expenses	
	Bank Charges	2.36
	Telephone Expenses	1,301.40
	Printing & Stationery	4,661.00
		0.00
	Travelling Expenses	2,255.00
	Total (B)	8,219.76
	Total (A+B)	73,019.76

Guest House Expenses (Note no. 4)

S.No.	Particulars	March-25
	Local Conveyance	1,000.00
	House Rent	17,300.00
	Total	18,300.00



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Selenghat Valley School (Note no. 5)		March-25
S.No.	Particulars	
(A)	Operational expenditure	27,895.40
	Administration expenses	4,990.00
	Medical Expenses	10,879.00
	Admission Campaigning	1,22,376.00
	Repair & Maintenance	73,309.00
	Festival Celebration	3,450.00
	Gift & Complements	500.00
	Graduation Day Celebration	6,461.40
	Local Exposure Visit	10,491.00
	School Sports	11,60,332.00
	Staff Salary (SSK Fund)	2,05,958.00
	Staff Salary (Unrestricted Fund)	6,60,950.00
	Staff Salary (Revenue)	63,047.00
	Student Text Book & Note Book	32,640.00
	School Unifrom	3,930.00
	School Project Activity	42,010.00
	Miscellaneous Expenses	11,313.00
	TLM Expenses	36,976.00
	Travelling & Local Conveyance	24,77,507.80
	Total (A)	
(B)	Other Expenses	150.00
	Capacity Development	3,264.00
	Community Kitchen	42,070.00
	School Administrative Exp	45,484.00
	Total (B)	
		25,22,991.80
	Total (A+B)	

Wipro Foundation (Govt School Program) (Note no. 6)		March-25
S.No.	Particulars	
(A)	Administration (Salary)	80,000.00
	CEO, OD Lead, HR, Compliances, Comm. Lead (Wipro)	20,000.00
	Communication Lead	40,000.00
	Exe. & Management Asst (Kailyani Patra) (Wipro)	60,000.00
	Finance & Accounts Lead (S.Bhorali) (Wipro)	20,000.00
	Jr. Exe. & Management Asst (Wipro)	93,000.00
	Managing Trustee, Fund. Lead, Principal (Wipro)	20,000.00
	Sr. Exe. & Management Asst (Wipro)	3,33,000.00
	Total (A)	
(B)	Capacity Building	1,86,000.00
	Capacity Building	1,86,000.00
	Total (B)	



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(C) Program Cost (Wipro)	
Assistant Facilitator 1	59,373.00
Core Education Lead (Wipro)	1,47,000.00
Prog Lead's Asst & Exp Facil. (Wipro)	1,14,750.00
Program Lead Shadow Staff & Lead Facilitator (Wipro)	1,41,702.00
Program Lead (Wipro)	1,53,750.00
Total	6,16,575.00
Other Cost (Wipro)	
Cost for Arranging Formal Meetings/Events	3,000.00
Local Conveyance (Wipro)	6,000.00
Technology & Repair (Wipro)	17,873.00
TLM(Wipro)	82,126.50
Total	1,08,999.50
Total (C)	7,25,574.50
(D) Bank Interest(Wipro)	
Capacity Building(Bank Interest-Wipro)	4,535.76
TLM (Bank Interest-Wipro)	5,088.25
Total (D)	9,624.01
Total (A+B+C+D)	12,54,198.51

Azim Prem Ji Foundation (APF) (Note no. 7)

S.No.	Particulars	March-25
(A)	Salary, Honorarium & Staff Benefits	
	CEO	40,000.00
	SHG Programme Manager	40,000.00
	Trainee Accounting Staff	36,000.00
	Trainee Executive/Management Staff	40,000.00
	Trainee Finance Manager	40,000.00
	Trainee HR,MIS & Communications Staff	40,000.00
	Trainee office Secretarial Staff	36,000.00
	Trainee Operating Staff	40,000.00
	Total (A)	3,12,000.00
(B)	Organisation Administration	
	Annual Report Design Fees	33,000.00
	Laptop Computer (Tally Software)	8,290.00
	Office Stationery	16,546.00
	Total (B)	57,836.00
(C)	Travel & Related Expenses	
	Travel allowance for SHG Facilitator	4,000.00
	Local Conveyance for Staff	19,359.00
	Total (C)	23,359.00



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(D) Program Activity Expenses	
Annual Strategic Retreat for Leaders	11,152.00
Capacity Development of Staff through training, exposure visits and experiential learning	50,000.00
Professional Consultancy & Outsourcing Implementation	40,000.00
Programme Strengthening Leadership Development	1,20,000.00
Programme Strengthening Mushroom Cultivation	86,000.00
Capacity Building of SHG	8,605.00
Ground Level Facilitation of SHG activities	48,000.00
Total (D)	3,63,757.00
Total (A+B+C+D)	7,56,952.00

Azim Prem Ji Foundation (APF) 24-25 (Note no. 8)

S.No.	Particulars	March-25
(A) Salary, Honorarium & Staff Benefits 24-25 (APF)		
(a) Program staff 24-25 (APF)		
SHG Programme Manager 24-25 (APF)		84,000.00
Total (a)		84,000.00
(b) Admin staff 24-25 (APF)		
CEO 24-25 (APF)		52,500.00
Jr. Executive/Management Staff (APF)		31,500.00
MIS & Communications Staff 24-25 (APF)		84,000.00
Operations Exe (Finance, HR, Compliance) 24-25 (APF)		84,000.00
Trainee Accounting Staff 1 (24-25) (APF)		37,800.00
Trainee Accounting Staff 2 (24-25) (APF)		37,800.00
Trainee Finance Manager (24-25) (APF)		84,000.00
Trainee office/Secretarial Staff 24-25 (APF)		75,600.00
Total (b)		4,87,200.00
Total (a+b) (A)		5,71,200.00

(B) Travel Boarding & Lodging 24-25 (APF)		
Local Convey & Fooding for Staff (24-25) (APF)		200.00
Travel & Allowance for SHG Faci 1 (24-25) (APF)		4,000.00
Travel & Allowance for SHG Faci 2 (24-25) (APF)		4,000.00
Total (B)		8,200.00

(C) Program expenses 24-25 (APF)		
On-The-Job & Learn-By-Doing Lead Dev Trai Prog (24-25) (APF)		90,000.00
Annual Strategic Plan Retreat for Lead 24-25 (APF)		519.00
Cap Build of SHGs (book keeping, govt 24-25) (APF)		4,145.00
Cap Dev. of staff through train. exp visits & expen learn (24-25) (APF)		19,981.76
Ground level facilitation of SHGS act 24-25 (APF)		1,00,800.00
Partial Livelihood Supp Lead Farm's 24-25 (APF)		1,51,900.00
Professional Cons & Out of Impl 24-25 (APF)		4,600.00
		3,71,945.76

(D) Administration Cost. 24-25 (APF)		
IT upgrades (LAN, Int, Laptop/IT repairs) 24-25 (APF)		39,184.66
Office Stationary (24-25) (APF)		10,897.00
		50,081.66

(E) Program exp-Bank Interest 24-25 (APF)		
Livelihood Infra (APF) (Bank Interest)		4,500.00
		4,500.00
Total (A+B+C+D)		10,05,927.42



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HOISAHARI TEA ESTATE, SELENGHAT, JORHAT - 785636

NOTE - "2" - Loans & Advances (Note 2)

S.No.	Particulars	March-24
(A)	Loans & advances for Salary	
	Mr. Samaru Mirdha	8,000.00
	Total (A)	8,000.00
(B)	Loans & advances for Marketing	
	Ms. Jyoti Topno	1,190.00
	Ms. Sangita Gogoi	8,397.00
	Ms. Kalyani Patra	3,499.00
	Total (B)	13,086.00
(C)	Loans & advances for Others	
	Ms. Binoti Sawra	1,500.00
	Sri Deba Nayak	1,000.00
	Sri Himanshu Rajwar	1,000.00
	Ms. Junaki Rajwar	5,700.00
	Ms. Jyoti Kondha	10,000.00
	Ms. Milina Dutta Sawra	4,800.00
	Sri Pitor Kondha	8,843.00
	Sri Pradip Singh	7,000.00
	Sri Ritesh Nayak	2,700.00
	Sri Ramesh Gamang	1,733.00
	Sri Samaru Mirdha	13,450.00
	Ms. Sangita Gogoi	15,000.00
	Ms. Sunita Garh Nayak	5,000.00
	Sri Swapnadeep Bharali	5,000.00
	Prafulla Nayak	300.00
Total (C)	83,026.00	
Total (A+B+C)		1,04,112.00

Administrative Expenses (Note no. 3)

S.No.	Particulars	March-24
(A)	Audit Fees	15,340.00
	Professional Consultancy Fees	18,493.00
	Total (A)	33,833.00
(B)	Other Expenses	2.36
	Bank Charges	1,198.00
	Telephone Expenses	9,704.00
	Printing & Stationery	4,248.00
	Software Upgradation Fees	7,457.00
	Travelling Expenses	22,609.36
	Total (B)	56,442.36
Total (A+B)		90,275.36



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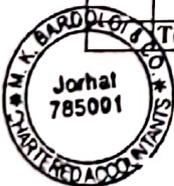
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Guest House Expenses (Note no. 4)		
S.No.	Particulars	March-24
	Local Conveyance	1,400.00
	Miscellaneous Expenses	800.00
	Kitchen Utensil	7,030.00
	House Rent	22,707.00
	Repair & Maintenance	700.00
	Total	32,637.00

Selenghat Valley School (Note no. 5)		
S.No.	Particulars	March-24
(A)	Operational expenditure	770.00
	Administration expenses	13,250.00
	Capacity Development	2,889.00
	Medical Expenses	21,581.00
	Admission Campaigning	22,615.00
	School Sign Board	79,843.00
	Repair & Maintenance	1,06,957.00
	Festival Celebration	2,038.00
	Gift & Complements	910.00
	School Sports	17,13,108.00
	Staff Salary (SSK Fund)	6,86,892.00
	Staff Salary (Unrestricted Fund)	4,013.00
	Student Text Book & Note Book	74,229.08
	Miscellaneous Expenses	28,126.00
	TLM Expenses	1,31,708.00
	Travelling & Local Conveyance	13,455.00
	Student Uniform	29,02,384.08
	Total (A)	29,04,884.08
(B)	Student Resource Centre	2,500.00
	Student Resource Centre	2,500.00
	Total (B)	2,500.00
	Total (A+B)	29,04,884.08

Wipro Foundation (Govt School Program) (Note no. 6)		
S.No.	Particulars	March-24
(A)	Administration (Salary)	
	CEO, OD Lead, HR, Compliances, Comm. Lead (Wipro)	30,000.00
	Exe. & Management Asst (Kailyani Patra) (Wipro)	15,000.00
	Finance & Accounts Lead (S. Bhorali) (Wipro)	15,000.00
	Managing Trustee, Fund. Lead, Principal (Wipro)	23,250.00
	Total (A)	83,250.00
(B)	Capacity Building	
	Capacity Building	50,353.00
	Total (B)	50,353.00
(C)	Program Cost (Wipro)	
	Core Education Lead (Wipro)	36,750.00
	Prog Lead's Asst & Exp Facil. (Wipro)	28,687.50
	Program Lead Shadow Staff & Lead Facilitator (Wipro)	35,425.50
	Program Lead (Wipro)	38,437.50
	Total (C)	1,39,300.50
	Total (A+B+C)	2,72,903.50



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S.No.	Particulars	March-24
(A) Salary, Honorarium & Staff Benefits		
	CEO	80,000.00
	Field Mnnager	22,500.00
	SHG Programme Manager	80,000.00
	Trainee Accounting Staff	72,000.00
	Trainee Executive/Management Staff	80,000.00
	Trainee Finnnce Mnnager	80,000.00
	Trainee HR,MIS & Communications Staff	80,000.00
	Trainee office Secretarial Staff	49,500.00
	Trainee Operating Staff	80,000.00
	Total (A)	6,24,000.00
(B) Organisation Administration		
	Laptop Computer (Tally Software)	21,240.00
	Office Stationery	14,462.00
	Printing & Stationery for SHG	1,065.00
	Total (B)	36,767.00
(C) Travel & Related Expenses		
	Travel allowance for SHG Facilitator	8,000.00
	Local Conveyance for Staff	4,690.00
	Total (C)	12,690.00
(D) Program Activity Expenses		
	Annual Strategic Retreat for Leaders	8,848.00
	Professional Consultancy & Outsourcing Implementation	80,000.00
	Programme Strengthening Leadership development	2,40,000.00
	Programme Strengthening Mushroom Cultivation	52,000.00
	Capacity Building of SHG	1,395.00
	Ground Level Facilitation of SHG activities	96,000.00
	Total (D)	4,78,243.00
	Total (A+B+C+D)	11,51,700.00
IDeA Grant Expenses (Note no. 8)		

S.No.	Particulars	March-24
(A) Salary to Staff		
	Salary to Research & Capacity Development - Library	15,000.00
	Salary to Research & Capacity Development - Computer Education	15,000.00
	Salary to Research & Capacity Development - Maths	15,000.00
	Salary to SHG Community Action	36,000.00
	Salary to SRC Facilitator	30,000.00
	Salary to Community Relation Manager	48,000.00
	Total (A)	1,59,000.00
(B)		
	TLM	44,641.98
	Mushroom Cultivation Infastructure	35,657.00
	Consultancy Fees	25,000.00
	Total (B)	1,05,298.98
(C) Other Expenses		
	Workshop (Organisational Development)	2,565.00
	Office Stationery	11,016.00
	Local Conveyance	5,620.00
	Total (C)	19,201.00
	Total (A+B+C)	2,83,499.98



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Unrestricted Funds Expenses (Note no. 2)		March-24
S.No.	Particulars	
(A)	Vegetable Farming Expenses	
	Farming Infrastructure	4,050.00
	Stipend (Farming)	33,400.00
	Total (A)	37,450.00
(B)	Mushroom Cultivation Expenses	
	Infrastructure	24,369.00
	Local Conveyance	1,609.00
	Travel Allowance	1,425.00
	Total (B)	27,403.00
(C)	Repair & Maintenance Expenses	
	Repair & Maintenance Expenses	1,650.00
	Total (C)	1,650.00
	Total (A+B+C)	66,503.00



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BOISHAHABI TEA ESTATE, SELENGHAT, JORHAT - 785636

FINANCIAL YEAR: 2024-25

Schedule - 22

Brief of Entity

Karunar Kheti Trust, is a registered Trust, formed for public charitable purposes long back on 30.07.2019, with its head office Boishahabi Tea Estate, P.O & P.S Selenghat - 785636, in the district of Jorhat (Assam).

The overarching objective of the trust is to work from the core of our collective existential condition and therefore, from our collective knowledge for the welfare, sustainability and empowerment of the profoundly interconnected lives of human beings the larger ecosystems and environment for not just living with this collective existential condition, but also for the practical realities of life especially those that become imminently relevant for their welfare sustainability and empowerment. The following itemized list that follows from this overarching objective is neither comprehensive nor complete and activities that are consistent with this objective and within the realm of activities of a public charitable trust can be undertaken.

- (a) **Education**: To build and run schools and work collaboratively with existing school infrastructure and resources.
- (b) **Healthcare**: To provide not just specialized but wholesome healthcare to people, which includes not just aspects of physical wellbeing, but also mental by developing relevant infrastructure and resources and working in collaboration with existing infrastructure and resources.
- (c) **Livelihood**: To work towards generation of sustainable livelihood, which includes imparting relevant training, education, knowledge and skills, and building required infrastructure and resources and working in collaboration with existing infrastructure and resources.
- (d) **Ecosystem & environment**: In addition to aspects of Ecosystem & Environment that are addressed in 4(a), 4(b) and 4(c) work for the engagement of people with thought and action to protect, nurture and empower the larger ecosystem and environment and as such build any required infrastructure and resources and work in collaboration with existing infrastructure and resources.
- (e) **Social & cultural**: In addition to aspects of social and cultural aspects of existence that are addressed in 4(a), 4(b), 4(c) and 4(d) build infrastructure and resources and work in collaboration with existing infrastructure and resources, to organize social and cultural activities that periodically brings people together such as musical



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KARUNAR KHETI TRUST

concerts, theater performances, sport competition and also for meetings for people to discuss, think and act on relevant and imminent issues affecting their collective existence.

Dr. Arjun Trivedi is the Chair Person of the Trust, who looks after the day-to-day activities of the society. Apart from Dr., Arjun Trivedi, there is 1 (one) more member in the Executive body of the Society, viz, Sri Mineswar Dutta.

Auditor's Report

Signed in terms of our attached report of even date.

For M.K. Bardoloi & Co.
For, M.K. BARDOLOI & CO.
Chartered Accountants,
Firm Regn. No. 123E5123E



(M.K. BARDOLOI)
Sr. Partner
Membership No. :- 052300
Membership No. :- 52300

Place :- Jorhat
Date :- 15.09.2025

Trivedi
MANAGING TRUSTEE
KARUNAR KHETI TRUST

self certified
27/9/25
Trivedi
MANAGING TRUSTEE
KARUNAR KHETI TRUST

KARUNAR KHETI TRUST
BOISAHABI TEA ESTATE, SELENGHAT, JORHAT - 785636

FINANCIAL YEAR: 2024-25

Schedule - 23

Notes on Accounts for the Year Ended 31st March, 2025.

1. Significant Accounting Policies:

- a) The financial statements are prepared under historical cost convention and comply with applicable accounting standards issued by the Institute of Chartered Accountants of India.
- b) The closing stock has been physically verified by the Management and valued at cost as per the practice of the concern.
- c) The depreciation on Fixed Assets have been provided on WDV method at the rates & manner prescribed by the Income Tax Act., 1961.

2. Disclosure of Accounting Policies :

The accounts are prepared on the fundamental accounting assumption of going Concern consistency and accrual.

3. Revenue Recognition :

Expenses & Income considered payable & receivables respectively are accounted for on accrual basis.

4. Effects of Changes in the Accounting Policies:

There have been no changes in the accounting policies during the previous year from the earlier basis.

5. Prior Period & Extraordinary items:

There are no extraordinary and prior period items, which were debited/ credited to the Income & Expenditure Account during the year.

Auditor's Report

Signed in terms of our attached report of even date.

For M.K. Bardoloi & Co.,
For M.K. BARDOLOI & CO.
Chartered Accountants
Chartered Accountants
Firm Reg. No. 5123E



(M. K. Bardoloi)

Sr. Partner

Membership No. :- 052300
Membership No. :- 52300

Place :- Jorhat

Date :- 15.09.2025

K. Ueda
MANAGING TRUSTEE
KARUNAR KHETI TRUST

K. Ueda
MANAGING TRUSTEE
KARUNAR KHETI TRUST

self certified
27/9/25