

AASHIYANA BY NAMAN & WELFARE TRUST 10515, Bagh Raoji Arya Nagar, Basti Nariyal Wali, Manakpura , Karol Bagh New Delhi Receipt and Payment from 20-04-2023 to 15-09-2023			
Received	Amount	Payment	Amount
To Corpus Fund	5000	By Sick Dog Treatment Exp	9540
By Donation Received	4500	By Conveyance Exp	3120
By Contribution	6300	By Documentation Exp	2500
		By Cash In Hand	640
Total	15800	Total	15800

Date 03/12/2025

Place New Delhi

For Ast & Associates

CA Ajay Shekhar

M.No-517975

Partner



AASHIYANA BY NAMAN & WELFARE TRUST

Settlor

Trustee

UDIN:25517975BMLLHQ3967

AASHIYANA BY NAMAN & WELFARE TRUST 10515, Bagh Raoji Arya Nagar, Basti Nariyal Wali, Manakpura , Karol Bagh New Delhi Income and Expenditure from 20-04-2023 to 15-09-2023			
Expenditure	Amount	Income	Amount
To Sick Dog Treatment Exp	9540	By Donation Received	4500
To Conveyance Exp	3120	By Contribution	6300
To Documentation Exp	2500	By Deficit	4360
Total	15160	Total	15160

Date 03/12/2025

Place New Delhi

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CA Ajay Shekhar

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AASHIYANA BY NAMAN & WELFARE TRUST					
10515, Bagh Raoji Arya Nagar, Basti Nariyal Wali, Manakpura , Karol Bagh New Delhi					
Balance Sheet From 20-04-2023 to 15-09-2023					
Liabilities		Amount	Assets		Amount
Opening Balance					
Corpus Fund	5000		Cash In Hand		640
Deficit	4360	640			
Total		640	Total		640

Date 03/12/2025

Place New Delhi

For Ast & Associates

CA Ajay Shekhar

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