

DOCTORS FOR SEVA

#75/76, Jnanagiri, 4th cross, 2nd Main, Soudamini Layout, Konanakunte, Bengaluru - 560068

STATUS : Trust
DOI : 22nd Aug 2019
PAN : AADTD3971A
Assessment Year : 2022-23
Year Ended : 3/31/2022

STATEMENT OF TOTAL INCOME FOR THE YEAR ENDED 31st MARCH, 2022

	As at 3/31/2022
I. INCOME FROM OTHER SOURCES	
Gross Income as per Income & Expenditure Account	222,709
Less: Amount applied as per Income and expenditure account (93,190)	(78,190)
Add: Amount not actually paid in the previous year 15000	
	144,519
Less: Permitted accumulations @15% 33,406	
TOTAL INCOME	111,113
TAXABLE INCOME	Nil

For Doctors for Seva



Jyothilakshmi
Dr. Jyothilakshmi
President

Keerthishankar
Keerthishankar
Treasurer

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#75/76, Jnanagiri, 4th cross, 2nd Main, Soudamini Layout, Konanakunte, Bengaluru - 560068

BALANCE SHEET AS AT 31st MARCH 2022

	Note No	As at 3/31/2022	As at 3/31/2021
I. SOURCES OF FUNDS			
Corpus Fund		10,001	10,001
Surplus Fund		132,178	2,659
SECURED LOAN			
CURRENT LIABILITIES AND PROVISIONS			
Other Liabilities		15,000	
TOTAL		157,179	12,660
II. APPLICATION OF FUNDS			
Cash & Bank Balances		157,179	12,660
TOTAL		157,179	12,660
Significant Accounting Policies and Notes on Accounts As per my report of even date attached	1		

For Shruthi & Associates
Chartered Accountants

ICAI Firm Registration No. 022694S

V. Shruthi



Shruthi V
Proprietrix
Membership Number : 236359
Bangalore
UDIN:22236358ATEIOM6483
Date: 19-09-2022



For Doctors for Seva

Jyothilakshmi

Dr. Jyothilakshmi
President

Keerthishankar

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Treasurer

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INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2022

PARTICULARS	Note No.	As at 3/31/2022	As At 3/31/2021
INCOME			
Donations received		222,709	35,500
Total		222,709	35,500
EXPENDITURE			
Expenses in connection with Objects of the Trust		63,165	32,869
Administrative expenses		30,025	472
		93,190	33,341
Excess of Income Over Expenditure		129,519	2,159
Significant Accounting Policies and Notes on Accounts	1		

For Shruthi & Associates
Chartered Accountants
ICAI Firm Registration No. 022694S

For Doctors for Seva

V. Shruthi



Shruthi V
Proprietrix
Membership Number : 236359
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UDIN:22236358ATEIOM6483
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Dr. Jyothilakshmi
President

Keerthishankar
Treasurer

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RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2022

PARTICULARS	Note No.	As At	As At
		3/31/2022	3/31/2021
RECEIPTS			
Revenue Receipts		222,709	35,500
Total		222,709	35,500
PAYMENTS			
Payments in connection with Objects of the Trust		63,165	32,869
Administration Expenses		15,025	472
Total		78,190	33,341
Increase or (Decrease) in Net Current Assets		144,519	2,159
		222,709	35,500
Significant Accounting Policies and Notes on Accounts			

For Shruthi & Associates
Chartered Accountants
ICAI Firm Registration No. 022694S

V. Shruthi



Shruthi V
Proprietrix
Membership Number : 236359
Bangalore
UDIN:22236358ATEIOM6483
Date: 19-09-2022

For Doctors for Seva



Jyothilakshmi

Dr. Jyothilakshmi
President

Keerthishankar

Keerthishankar
Treasurer

DOCTORS FOR SEVA

DOCTORS FOR SEVA was incorporated on 22nd August 2019 with the Objects of "recruiting, enthusing, and engaging medical fraternity in social service and act as a network for various social service organisations, corporates and the like".

1. SIGNIFICANT ACCOUNTING POLICIES

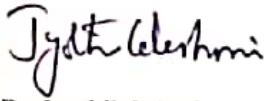
1) Basis of accounting and preparation of Financial statements

The Financial Statements have been prepared under historical cost convention in accordance with the generally accepted accounting principles.

The Trust follows mercantile system of accounting.

2) Revenue Recognition

Fee collections are accounted on accrual basis.



Dr. Jyothilakshmi
President



Keerthishankar
Treasurer

