

Karmatand Foundation  
 132, First Floor, Krishna Kunj, Laxmi Nagar, Delhi-110092  
 PAN: AABTK8560C  
 D.O.I.: 12/08/2011  
 Status: Charitable Trust

Balance Sheet As On 31st March, 2019

Particulars	Amount(Rs.)	Amount(Rs.)
<b>Sources Of Funds</b>		
Courpus Fund	4966938	
General Fund	1174822	
Add: Balance of Net Income/(expenditure) transferred from income & Expenditure Account	11852	
	6153612	
Earmarked Fund	17979065	
	24132677	
<b>Current Liabilities</b>		
Secured Loan	823184	
Sundry Creditors for Expenses	502300	25458161
<b>Application Of Funds</b>		
<b>Fixed Assets</b>		
<b>Tangible Assts:</b>		
Cost	20325696	
Addition During the year	6057944	
Less: Depreciation	2733012	
WDV	23650628	
Intangible Assets	0	
<b>Total(A)</b>	23650628	
<b>Investment</b>		
Fixed Deposit With Corporation Bank Delhi and BOI	1201986	
Add-Accrued Interest	180979	
<b>Total( B)</b>	1382965	
<b>Current Assets</b>		
Sundry Debtors	0	
Cash-in-Hand	269069	
Cash-at-Bank	137400	
<b>Total( C)</b>	406469	
<b>Loans &amp; Advances</b>		
On Capital Account	0	
Other Advances	0	
TDS	18099	
<b>Total( D)</b>	18099	
<b>Grand Total(A+B+C+D)</b>		25458161

In terms of our report attached of even date

PLACE : GIRIDIH

DATE : 22nd Day of August ,2019

For Batra Deepak & Associates  
 Chartered Accountants

*Rakesh Kumar*  
 CA. RAKESH KUMAR  
 (Partner)  
 FIRM REG. NO. 005408C  
 M.NO. 527279



FOR KARMATAND FOUNDATION

*Ranjay Shankar*  
 Secretary Secretary