

**ANTI POLLUTION DRIVE FOUNDATION : MANGALORE
LOCAL CONTRIBUTION**

BALANCE SHEET AS AT MARCH 31, 2016

| LIABILITIES | ₹ | ₹ | ASSETS | ₹ | ₹ |
|----------------------------------|---------------|----------------------|---|---------------|----------------------|
| Corpus Fund | | 20,000 | | | |
| GENERAL FUND | | | CURRENT ASSETS, LOANS & ADVANCES | | |
| Opening Balance as on 01-04-2015 | - | - | | | |
| Add : Excess of Income over | | | | | |
| Expenditure for the year | <u>30,077</u> | <u>30,077</u> | Cash at Banks | | |
| | | | - ICICI - Mangalore Branch | <u>50,077</u> | <u>50,077</u> |
| | | <u><u>50,077</u></u> | | | <u><u>50,077</u></u> |

TRUSTEE

TRUSTEE

As per our Report of Even Date
For **RAJAGOPAL & BADRI NARAYAN**

Chartered Accountants

S. BARI NARAYAN

Partner

Membership No.023864

Firm Reg.No.003024S

PLACE : Bangalore
DATE : 02.09.2016

