

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

BALANCE SHEET AS AT MARCH 31, 2017

As at 31.03.2016 ₹	LIABILITIES	SCHE DULE	As at 31.03.2017 ₹	As at 31.03.2016 ₹	ASSETS	SCHE DULE	As at 31.03.2017 ₹
	CORPUS FUND				FIXED ASSETS	2	6,228
20,000	As in last year		20,000		CURRENT ASSETS, LOANS & ADVANCES		
	GENERAL FUND				Cash in Hand		-
	Opening Balance as on 01-04-2016	30,077		50,077	Cash at Banks	3	4,61,500
	Add : Excess of Income over				Loans & Advances	4	13,750
30,077	Expenditure for the year	<u>1,11,033</u>	1,41,110				
	CURRENT LIABILITIES	1	3,20,368				
<u>50,077</u>			<u>4,81,478</u>	<u>50,077</u>			<u>4,81,478</u>

TRUSTEE

Thahira Rehman

TRUSTEE

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

Chartered Accountants

S. BARI NARAYAN

Partner

Membership No.023864

Firm Reg.No.003024S

PLACE : Bangalore
DATE : 02.09.2017

