Jeepak Gupta **Chartered Accountant**



138, Kazmi Complex Near Amrit Cinema, Ambala Road, Saharanpur-247001 (U.P.) Ph.: 0132-2641334 (O)

Cell.: 9412556937

e-mail: anudeepakgupta@gmail.com

FAITH SOCIAL AND EDUCATIONAL WELFARE SOCIETY 13/1836, GAZI STREET, SAHARANPUR

BALANCESHEET AS ON 31.03.2012

LIABILITIES		AMOUNT		
GENERAL FUND	85		FURNITURE	33100.00
OPG.BAL ADD:EXCESS OF INCOME	89707.00 143.00	89850.00	ALMIRAH	4500.00
			BOOKS	20650.00
			INVERTOR	24500.00
			PNB	4690.00
			CASH IN HAND	2410.00
				apper which native verse depth folios happen below course should appear
	***************************************	89850.00	Ø.00	89850.00

CHARTERED ACCOUMTANT'S REPORT

FIGURES ONLY BEEN COMPILED &

DESPAROBUPTA CHARTERED ACCOUNTANT

PLACE : SAHARANPUR DATE: 20.06.2012