

DEEPAK GUPTA

Chartered Accountant

138, Kazmi Complex,
Near Amrit Cinema, Ambala Road,
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FAITH SOCIAL AND EDUCATIONAL WELFARE SOCIETY
13/1836, QAZI STREET, SAHARANPUR

BALANCESHEET AS ON 31.03.2010

LIABILITIES		AMOUNT	ASSETS	AMOUNT
GENERAL FUND			FURNITURE	18500.00
OPS. BAL	29750.00		ALMIRAH	4500.00
ADD: EXCESS	4880.00	34630.00	BOOKS	6750.00
OF INCOME			CASH BAL.	4880.00
		34630.00		0.00
		=====		34630.00
				=====

CHARTERED ACCOUNTANT'S REPORT

FIGURES HAVE ONLY BEEN COMPILED &
PREPARED



DEEPAK GUPTA
CHARTERED ACCOUNTANT

PLACE: SAHARANPUR
DATE: 28.02.2011