

VELEMEGNA GOOD NEWS SOCIETY, BIDAR
BALANCE SHEET AS AT 31ST MARCH 2015

(F.C. ACCOUNT)

LIABILITIES	AMOUNT RS.	AMOUNT RS.	ASSETS	AMOUNT RS.	AMOUNT RS.
<u>GENERAL FUND</u> (As per last Balance sheet)	3,013,147		<u>FIXED ASSETS</u> (As per Schedule)		3,590,072
Add: Excess of Income over Expenditure for the Year	<u>961,748</u>	3,974,895	<u>CLOSING BALANCES</u> Cash in Hand	26,604	
			Cash at Bank	<u>358,220</u>	384,824
(Notes on Accounts Enclosed)			TOTAL		3,974,895

For VELEMEGNA GOOD NEWS SOCIETY

As per our Audit Report Annexed,
FOR CHARLES PRABAKAR & CO.,
Chartered Accountants,
F.R.No.000606S



Subashan

Authorized Signatory

Dr. Sybil Meshramka

DIRECTOR

DATE : 14.08.2015

PLACE: HYDERABAD **Velegna Good News Society**
Golekhana BIDAR-585401

(V. RAGHAVAN)

Partner

M.NO.27297