

M/s NALVIDHAI
42-A,SENGUPTA STREET, RAM NAGAR, COIMBATORE-9
BALANCE SHEET AS ON 31.03.2020

Liabilities		31.03.2020	Assets	31.03.2020
CAPITAL ACCOUNT			CURRENT ASSETS	
Corpus fund Opening balance	1,00,000		Cash at Bank	3,13,368
Add : Income over Expenditure :				
Opening balance	2,14,666			
Current Year	(15,458)	2,99,208		
CURRENT LIABILITIES				
Audit fee payable		14,160		
Total		3,13,368	Total	3,13,368

For Nalvidhai

Purusothaman Anandkumar

M/s NALVIDHAI
42-A, SENGUPTA STREET, RAM NAGAR, COIMBATORE-09
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020

	EXPENDITURE	Amount Rs.		INCOME	Amount Rs.
To	Bank Charges	1,298	By	Donation received	-
To	Professional Charges	14,160			
To	Excess of Income over Expenditure	(15,458)			
	Total	-		Total	-

For Nalvidhai

Purusothaman Anandkumar