

M/s NALVIDHAI
42-A,SENGUPTA STREET, RAM NAGAR, COIMBATORE-9
BALANCE SHEET AS ON 31.03.2021

Liabilities		31.03.2021	Assets	31.03.2021
CAPITAL ACCOUNT			CURRENT ASSETS	
Corpus fund Opening balance	1,00,000		Cash at Bank	3,12,070
Add : Income over Expenditure :			Cash in hand	11,500
Opening balance	1,99,208			
Current Year	202	2,99,410		
CURRENT LIABILITIES				
Audit fee payable	10,000			
Other current payable	14,160	24,160		
Total		3,23,570	Total	3,23,570

For Nalvidhai



Purusothaman Anandkumar

M/s NALVIDHAI
42-A, SENGUPTA STREET, RAM NAGAR, COIMBATORE-09
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

	EXPENDITURE	Amount Rs.		INCOME	Amount Rs.
To	Audit Fees	10,000	By	Donation Received	11,500.00
To	Bank Charges	1,298			
	Excess of Income over expenditure	202			
	Total	11,500		Total	11,500

For Nalvidhai

Purusothaman Anandkumar