

M/s NALVIDHAI
42-A, SENGUPTA STREET, RAM NAGAR, COIMBATORE-9
BALANCE SHEET AS ON 31.03.2022

Liabilities		31.03.2022	Assets	31.03.2022
CAPITAL ACCOUNT			CURRENT ASSETS	
Corpus fund Opening balance	1,00,000		Cash at Bank	3,11,468
Less : Expenditure over Income :	(7,682)		Cash in hand	11,500
Opening balance	1,99,410			
Current Year		2,91,728		
CURRENT LIABILITIES				
Audit fee payable				
Other current payable	31,240	31,240		
Total		3,22,968	Total	3,22,968

For Nalvidhai



Purusothaman Anandkumar

M/s NALVIDHAI
42-A, SENGUPTA STREET, RAM NAGAR, COIMBATORE-09
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

	EXPENDITURE	Amount Rs.		INCOME	Amount Rs.
To	Audit Fees	7,080	By	Donation Received	1,55,210.00
To	Food Distribution- Covid	1,54,500			
To	Bank Charges	1,312		Excess of Expenditure over Income	7,682
	Total	1,62,892		Total	1,62,892

For Nalvidhai



Purusothaman Anandkumar