

M/s NALVIDHAI
42-A,SENGUPTA STREET, RAM NAGAR, COIMBATORE-9
BALANCE SHEET AS ON 31.03.2023

Liabilities		31.03.2023	Assets	31.03.2023
CAPITAL ACCOUNT			CURRENT ASSETS	
Corpus fund Opening balance	1,00,000		Cash at Bank	1,57,121
Less : Expenditure over Income :	(1,43,727)		Cash in hand	11,500
Opening balance	1,91,728			
Current Year		1,48,001		
CURRENT LIABILITIES				
Audit fee payable	10,000			
Other current payable	10,620	20,620		
Total		1,68,621	Total	1,68,621

For Nalvidhai

Karunya Lakshmi
Managing Trustee

M/s NALVIDHAI
42-A, SENGUPTA STREET, RAM NAGAR, COIMBATORE-09
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

	EXPENDITURE	31.03.2023		INCOME	31.03.2023
To	Audit Fees	10,000	By	Donation Received	-
To	Bank Charges	1,307			
To	Dress distribution to poor	1,00,000		Excess of Expenditure over Income	1,43,727
To	Professional charges	12,420			
To	School fees to poor children	20,000			
	Total	1,43,727		Total	1,43,727

For Nalvidhai

Karunya Lakshmi
Managing Trustee