

**AWARE INDIA TRUST**  
**Balance Sheet as at 31.03.2018**

Rs. Rs.

**LIABILITIES**

**General Fund**

Opening Balance	-	
Contribution during year	22,000	
Add:- Income over Expenditure	<u>15,994</u>	37,994

**Current Liabilities**

Expenses Payable	34,401	
Audit Fee Payable	5,900	
Income tax Payable	<u>7,000</u>	47,301

**85,295**

**ASSETS**

Fixed Asset - Gross	17,700	
Less : Depreciation	<u>2,655</u>	15,045
Bank balance		60,469
Cash on hand		9,782

**85,295**

As per books and records produced and explanations given thereon

**For Aravind & Associates**  
Chartered Accountants  
Firm Reg No.013233S

**FOR AWARE INDIA TRUST**

**R.Aravind Kumar**  
Proprietor  
M.No: 225860

  
**President**

  
**Vice-President**

  
**Secretary**

Place: Chennai  
Date : 18.06.2018