

AWARE INDIA TRUST

Balance Sheet as on 31.03.2019

LIABILITIES

General Fund

Opening Balance	37,994	
Add:- Income over Expenditure	169,863	207,858

Corpus Fund

Corpus Fund Received	268,100	268,100
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Current Liabilities

Expenses Payable	93,544	
Audit Fee Payable	7,080	100,624

576,581

ASSETS

Fixed Asset - Gross	18,412	
Less : Depreciation	2,284	16,128

Rental Advance		60,000
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Bank balance		493,067
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Cash on hand		7,386
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576,581

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

R.Aravind Kumar
Proprietor

M.No: 225860

UDIN: 19225860AAAAAZ1656

Place: Chennai

Date : 22-08-2019

President

Vice-President

Secretary

