

AWARE INDIA TRUST

Balance Sheet as on 31.03.2020

LIABILITIES

General Fund

Opening Balance	2,07,050	
Add:- Income over Expenditure	<u>(2,61,422)</u>	(53,564)

Corpus Fund

Corpus Fund Received	<u>2,60,100</u>	2,60,100
----------------------	-----------------	----------

Current Liabilities

Expenses Payable	4,000	
Salary Payable	70,000	
Audit Fee Payable	<u>7,000</u>	89,000

3,03,616

ASSETS

Fixed Asset - Gross

Less : Depreciation	<u>43,361</u>	35,893
---------------------	---------------	--------

Rental Advance

1,25,000

Bank balance

1,35,337

Cash on hand

7,306

3,03,616

As per books and records produced and explanations given thereon

For Aravind & Associates
Chartered Accountants
Firm Reg No.0132338

FOR AWARE INDIA TRUST

R.Aravind Kumar
Proprietor
M.No: 225060

R. Aravind Kumar
President

Ally
Vice-President

For R
Secretary

UDIN:

Place : Chennai
Date : 30/10/20

