

M/S . SUHRUTH TRUST

H.NO 41-143/5,SANJAYPURI COLONY,JAGADGIRI GUTTA
HYDERABAD,TELANGANA,500037

Balance Sheet as on 31.03.2018

Liabilities	Amount (Rs.)	Assets	Amount (Rs.)
Corpus Fund	10,887	Fixed Assets	
Add: Excess of Income over Expenditure	600	Furniture	8,381
		Less : Depreciation	838
			7,543
Income received in advance	6,710	Cash and Bank Balance	10,655
	18,197		18,197

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INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31.03.2018

Expenditure	Amount (R.s)	Income	Amount (R.s)
To Donation To Poor People	2,70,686	By Donations Recevied	4,63,093
To Bank Charges	3,223	By Membership fees Recevied	29,100
To Charti Programme Expenses	4,587		
To Electrical Expenses	4,600		
To Food Expenses	16,706		
To Internet Expenses	745		
To Fuel Expenses	16,300		
To Office Expenses	8,000		
To Plantation Charges	8,500		
To Pooja Expenses	4,500		
To water Cahrges	2,190		
To Rent	25,000		
To Repairing Expenses	14,000		
To Printing & Stationery Expenses	9,707		
To Telephone Expenses	3,082		
To Miscellaniuous Expenses	9,796		
To Travelling Expenses	89,133		
To Depreciation	838		
To Excess of Income over Expenditure	600		
	4,92,193		4,92,193