

SATYA PRAKASH KUNTI DEVI CHARITABLE FOUNDATION

267-A, WARD NO. - 2, UPPER JATWARA, MEHRAULI, NEW DELHI

STATEMENT OF AFFAIRS

AS ON 31ST MARCH 2021

LIABILITIES	Amount (Rs)	ASSETS	Amount (Rs)
CORPUS FUND	1,100.00	FIXED ASSETS	6,069.00
RESERVE AND SURPLUS	2,65,825.64	BALANCE WITH BANK	2,82,391.64
AUDIT FEES PAYABLE	5,900.00	CASH IN HAND	925.00
SUNDRY CREDITORS	19,000.00	PRELIMINARY EXPENSES	2,440.00
TOTAL	2,91,825.64	TOTAL	2,91,825.64

For Satya Prakash Kunti Devi Charitable Foundation

As per our audit report of even date
FOR SACHIN V AGARWAL & ASSOCIATES
Chartered Accountants

Dr. Rajni Kant kulshrestha

Achala Kulshrestha

President

Treasurer

SACHIN AGARWAL

Place : NEW DELHI

Proprietor

Dated : 08/12/2021

M.NO. 408502