

Hope For Today

Balance Sheet as on 31st March 2022

Liabilities	Amount	Amount	Assets	Amount
Corpus Fund		7,00,000	Fixed Assets (As per Schedule)	36,22,455
Balance of Funds			Rental Deposits	2,04,000
Opening Balance of			NSC Certificates	25,000
Excess of Income Over Expenditure	61,42,975	69,60,735	Fixed Deposit	30,23,466
Add: for this year	8,17,760		TDS Refund Receivable	45,424
Rent & Maintenance Payable		19,30,480	Program Advances	3,95,698
			Staff Advances	46,250
			Closing Balances	
			Cash in Hand	92
			Cash at Bank	22,28,830
		95,91,215		95,91,215

for Hope for Today

As per our report of even date
for Sankar & Raja

Chartered Accountants

FR.No. 006601S

J.Raja
Partner.

Membership No.200490

UDIN: 22200490ARJSQM9674

J. Prabhavathy
Treasurer
Date : 08.09.2022
Place: Hyderabad.

