

SACHIN SARCOMA SOCIETY
H NO. 567, MUKHMELPUR, NORTH WEST DELHI, INDIA
BALANCE SHEET AS AT 31ST MARCH 2020

Liabilities	31.3.2020	Assets	31.3.2020
CAPITAL ACCOUNT			
Opening Balance	15,588	FIXED ASSETS	
Add: Profit and Loss for the FY 2019-20	-	Gross Block	-
Less: Drawings	-	Less : Depreciation	(-)
	15,588		-
CURRENT LIABILITIES & PROVISIONS		CURRENT ASSETS, LOANS & ADVANCES	
Other Payables	4,56,711	Current Assets	
		Balance with Bank	4,69,449
		Cash-in-Hand	2,850
TOTAL	4,72,299	TOTAL	4,72,299

Rashi

Rashi Kapoor
(Authorised Signatory)

Place: Delhi
Date: 09.01.2021

SACHIN SARCOMA SOCIETY
H NO. 567, MUKHMELPUR, NORTH WEST DELHI, INDIA
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2020

EXPENDITURE	31.3.2020	INCOME	31.3.2020
To Surplus transfered to Capital A/C	-	By Gross Receipts	-
TOTAL	-	TOTAL	-

Rashi

Rashi Kapoor
(Authorised Signatory)
Sachin Sarcoma Society

Place: Delhi
Date: 09.01.2021