

**SACHIN SARCOMA SOCIETY**  
**H NO. 567, MUKHMELPUR, NORTH WEST DELHI, INDIA**  
**BALANCE SHEET AS AT 31ST MARCH 2022**

Liabilities	31.3.2022	Assets	31.3.2022
<b>CAPITAL ACCOUNT</b>		<b>FIXED ASSETS</b>	
Opening Balance	25,519	Gross Block	-
Add: Addition in Capital during the Year	-	Less : Depreciation	(-)
	25,519		-
<b>CURRENT LIABILITIES &amp; PROVISIONS</b>		<b>CURRENT ASSETS, LOANS &amp; ADVANCES</b>	
<b>Other Payables</b>	8,80,076	<b>Current Assets</b>	
		Balance with Bank	8,90,054
		Cash-in-Hand	2,850
		Debit Balance in P&L A/c/ Accumulated Balance	12,691
<b>TOTAL</b>	<b>9,05,595</b>	<b>TOTAL</b>	<b>9,05,595</b>

*Rashi*

Rashi Kapoor  
(Authorised Signatory)

Place: Delhi  
Date: 25.07.2022

**SACHIN SARCOMA SOCIETY**  
**H NO. 567, MUKHMELPUR, NORTH WEST DELHI, INDIA**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2022**

<b>EXPENDITURE</b>	<b>31.3.2022</b>	<b>INCOME</b>	<b>31.3.2022</b>
To Medical Expenses	8,40,532	By Donation Received	8,65,485
To Salary	42,000	By Interest Income	16,213
		By Deficit- Excess of Expenditure over Income	(834)
<b>TOTAL</b>	<b>8,82,532</b>	<b>TOTAL</b>	<b>8,82,532</b>



**Rashi Kapoor**  
**(Authorised Signatory)**  
**Sachin Sarcoma Society**

**Place: Delhi**  
**Date: 25.07.2022**