

**Sanmitra Trust**  
 Pratie (1E), 206, Divyashree, Elan homes, opp: Total Mall, Sarjapur Road, Kaikondrahalli  
 Karnataka - 560035, India

**Balance Sheet as on**

Liabilities	31 March 2018		31 March 2017	Assets	31 March 2018		31 March 2017
	Amount (Rs)		Amount (Rs)		Amount (Rs)		Amount (Rs)
Capital Account		<b>10,43,458</b>		Investments		<b>8,01,980</b>	
Corpus Fund	20,001		20,001	Fixed Deposit	8,00,000		9,00,000
General Fund	10,23,457			FD Accrued Interest	1,980		5,015
Profit & Loss A/c		<b>9,251</b>		Fixed Deposit			
Opening Balance			30,031	Current Assets		<b>2,50,728</b>	
Current Period	9,251		9,93,426	Cash-in-Hand	382		4,105
				Bank Accounts	2,41,074		93,374
				Prepaid Expenses	-		37,500
				TDS Recievable	9,272		3,464
<b>Total</b>		<b>10,52,708</b>	<b>10,43,458</b>	<b>Total</b>		<b>10,52,708</b>	<b>10,43,458</b>

Place :

As per our report of even date

Date :

For Sanmitra Trust

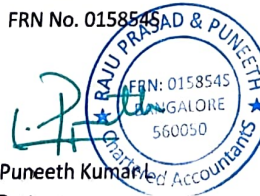
For Raju Prasad and Puneeth

Chartered Accountants

FRN No. 0158545




Managing Trustees



Puneeth Kumar

Partner

M No. 239254