

Sanmitra Trust

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

Balance Sheet as on

Liabilities	31 March 2019		31 March 2018		Assets	31 March 2019		31 March 2018	
	Amount (Rs)		Amount (Rs)			Amount (Rs)		Amount (Rs)	
Capital Account		10,43,458			Investments		8,02,921		
Corpus Fund	20,001			20,001	Fixed Deposit	8,00,000			8,00,000
General Fund	10,23,457			10,23,457	FD Accrued Interest	2,921			1,981
Income and Expenditure A/c		1,68,988			Fixed Deposit				
Opening Balance	9,251			-	Current Assets		4,09,525		
Current Period	1,59,737			9,251	Cash-in-Hand	6,460			382
					Bank Accounts	3,88,691			2,41,074
					Prepaid Expenses	-			-
					TDS Recievable	14,374			9,272
Total		12,12,446		10,52,709	Total		12,12,446		10,52,709

Place : Bengaluru
Date : 29th Sep 2019

As per our report of even date

For Sanmitra Trust

For SANMITRA TRUST

Chairman & Managing Trustee

Managing Trustees

For Raju Prasad and Puneeth
Chartered Accountants
FRN No. 015854S



Puneeth Kumar L
Partner
M No. 239254