



THE SARA
BALANCE SHEET AS ON 31.03.2013

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>TOTAL</u>
Capital Introduced	0.00	
Add: Excess of Income over Expenditure	<u>25094.91</u>	25094.91
TOTAL		<u><u>25094.91</u></u>
 <u>ASSETS</u>		
<u>CURRENT ASSETS. LOANS & ADVANCES</u>		
<u>Cash & Bank Balances:-</u>		
Cash in Hand	0.00	
JKB (A/c No. 11580)	<u>25094.91</u>	25094.91
TOTAL		<u><u>25094.91</u></u>

Signed as per Compilation report of date
For Upendra & Associates
Chartered Accountants



Shalay Razdan
(CA Shalay Razdan)
Partner



Shalay Razdan

President

Jammu
Dated:

03 JUN 2013