



THE SARA
BALANCE SHEET AS ON 31.03.2015

LIABILITIES

Capital Introduced

AMOUNT

41922.51

TOTAL

Less: Excess of Expenditure over Income

-23006.20

18916.31

TOTAL

18916.31

ASSETS

CURRENT ASSETS, LOANS & ADVANCES

Cash & Bank Balances:-

Cash in Hand

0.00

JKB (A/c No. 11580)

18916.31

18916.31

TOTAL

18916.31

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



Shalay Razdan
(CA. Shalay Razdan)
Partner

Jammu
Dated:

- 7 AUG 2015

Shalay Razdan
President

