



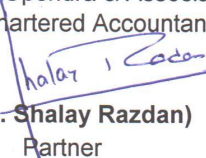
**UPENDRA
&
ASSOCIATES**
CHARTERED ACCOUNTANTS

Gen. N.C. Vij Road, Dogra Hall, Jammu-180001.
Tele : 0191-2548048 (O)
0191-2544828 (R)
Mobile : 9419186840, 9906049406, 9469250000
e-mail : upendraassociates@gmail.com
upendranassociates@gmail.com

THE SARA
BALANCE SHEET AS ON 31.03.2016

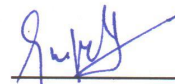
<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>TOTAL</u>
Amount b/f	18916.00	
Less: Excess of Expenditure over Income	<u>-18373.00</u>	543.00
<u>CURRENT LIABILITIES & OTHER PROVISIONS</u>		
Professional Charges Payable		2000.00
TOTAL		<u><u>2543.00</u></u>
 <u>ASSETS</u>		
<u>CURRENT ASSETS. LOANS & ADVANCES</u>		
<u>Cash & Bank Balances:-</u>		
Cash in Hand	0.00	
JKB (A/c No. 11580)	<u>2543.00</u>	2543.00
TOTAL		<u><u>2543.00</u></u>

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


(CA. Shalay Razdan)
Partner

Jammu
Dated:

23 DEC 2016


President

