

**GOODWEAVE INDIA TRUST**

**Balance Sheet As on 31st March,2015**

Liabilities		Amount	Assets		Amount
<b><u>Corpus Fund :-</u></b>			<b><u>Current Assets :-</u></b>		
Opening Balance	28,302.00		Cash In Hand	551.00	
Less:- Surplus of Income					
Over Expenditure	4,426.50	32,728.50			
<b><u>Current Liabilities :-</u></b>			<b><u>Bank Balance</u></b>		
S.Ranjan & Co.	14,000.00		State Bank of India - INR Account	49,092.50	
Shashi Ranjan	4,000.00		State Bank of India - Non - INR Account	1,085.00	
<b>Total</b>	<b>50,728.50</b>		<b>Total</b>	<b>50,728.50</b>	

**Income & Expenditure Account for the year ended on 31st March, 2015**

Particulars	Amount	Particulars	Amount
Training & Base Line Expenses	12,553.00	Donation Received	26,552.50
Legal Expenses	4,000.00	Interest on Bank FDR	2,600.00
Administrative Expenses	3,560.00	Bank Interest	387.00
Auditors Remuneration	5,000.00		
Excess of Income Over Expenditure	4,426.50		
<b>Total</b>	<b>29,539.50</b>	<b>Total</b>	<b>29,539.50</b>

In terms with our report of even date attached.

Dated : 31.8.2015  
Place : Varanasi



For S. RANJAN & CO.  
Chartered Accountants

*Shashi Ranjan*  
CA-SHASHI RANJAN  
Partner

For Goodweave India Trust

*Manoj Bhatt*  
Managing Trustee



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