SANDIPANI FOUNDATION

I - 414, ALPHA - II, GREATER NOIDA, G B NAGAR (U.P) - 201310

INCOME & EXPENDITURE ACCOUNT

For the Period 11Tth. September, 2019 to 31st. March 2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
ACTIVITY EXP. - SKILL INDIA	10,001.00	DONATION	10,000.00
BANK CHARGES	0.30	MEMBERSHIP FEES	3,000.00
CONVEYANCE EXP.	450.00	INTERST FROM BANK ON SB A/C	96.00
MISC. EXP.	300.00		
PRELIMINARY EXPENSES WRITTEN OFF	810.00		
PRINTING & STATIONERY	720.00		
	-		
EXCESS OF INCOME OVER EXPENDITURE	814.70		
TOTAL	13,096.00	TOTAL	13,096.00

For SANDIPANI FOUNDATION

Place : Greater Noida
Dated :05/01/2021

Achala Kulshrestha — **Secretary**

Dr. Rajni Kant kulshrestha — **President**

SANDIPANI FOUNDATION

I - 414, ALPHA - II, GREATER NOIDA, G B NAGAR (U.P) - 201310

STATEMENT OF AFFAIRS

AS ON 31ST MARCH 2020

LIABILITIES	Amount (Rs)	ASSETS	Amount (Rs)
RESERVE AND SURPLUS	14,854.70	BALANCE WITH BANK	11,094.70
INCOME TAX PAYABLE	260.00	CASH IN HAND	780.00
		PRELIMINARY EXPENSES	3,240.00
TOTAL	15,114.70	TOTAL	15,114.70

For SANDIPANI FOUNDATION

Place : Greater Noida
Dated :05/01/2021

Achala Kulshrestha
Secretary

Dr. Rajni Kant kulshrestha
President