

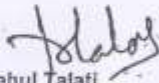
SHRI KHANDELWAL VAISHYA NAVYUVAK SANGH
Vadodara (Regd. No. A/3109/ Vadodara dated 29th Dec 2009)

BALANCE SHEET AS AT 31ST MARCH 2015

Liabilities	Rs.	Rs.	Assets	Rs.	Rs.
Capital Account		1,904,133	Investments		1,971,621
Corpus Fund			F.D. WITH SBI	800,838	
Life Membership Fund	738,250		F.D. WITH BOB	1,129,465	
Sangh Fund Account	720,981		Interest on F.D. Accrued	41,318	
Specific Fund Account					
Building Fund	344,902				
Education Fund	50,000				
Endowment Fund	50,000				
Loans (Liability)		8,550	Current Assets		79,174
Current Liabilities			Loans & Advance (Asset)	57,817	
Sundry Creditord	8,550		Cash-in-hand	12,874	
Excess of Income over Expenditure		138,112	Bank Accounts		
Income & Expenditure A/C	138,112		Bank of Baroda	6,135	
			The Baroda City Co-op Bank Ltd	2,348	
Total		2,050,795	Total		2,050,795

As per our report on even date

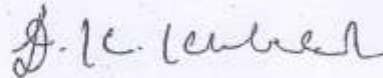
For Surti & Talati
Chartered Accountants



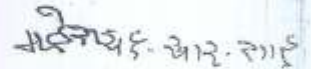
Mehul Talati
Partner
Mem. No. 113915

Date: 14-08-2015
Place: Vadodara

For Shree Khandelwal Vaishya Navyuvak Sangh



Dineshchandra K Khandelwal
(President)



Maheshchandra R Shah
(Treasurer)

Date: 14-08-2015
Place: Vadodara

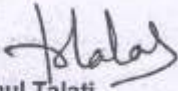
SHRI KHANDELWAL VAISHYA NAVYUVAK SANGH,
Vadodara (Regd. No. A/3109/ Vadodara dated 29th Dec 2009)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015

Particulars	Rs.	Rs.	Particulars	Rs.	Rs.
Direct Expenses		155,728	Direct Incomes		293,840
Audit Fees	8,550		Annual Membership Fees	13,601	
Function Exp.	123,170		Donation - Function	87,800	
Postage and Courier Exp.	3,365		Donation (Marriage)	22,500	
Office Expenses	15,095		Interest Income From F.D. BOB	97,365	
Other expenses	793		Interest Income From F.D	72,050	
Printing and Stationery	4,755		Interest on saving Bank A/C	524	
Excess of Income over Expenses		138,112			
Total		293,840	Total		293,840

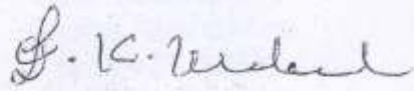
As per our report on even date

For Surti & Talati
Chartered Accountants

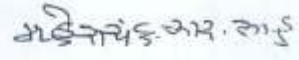

Mehul Talati
Partner
Mem. No. 113915

Date: 14-08-2015
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For Shree Khandelwal Vaishya Navyuvak Sangh


D K Khandelwal
(President)

Date: 14-08-2015
Place: Vadodara


M R Shah
(Treasurer)