

XONDHAN FOUNDATION
Vill- Kahilipara Narakasur, Chandra Teron Path
P.O.-Kahilipara, PIN-781019, Kamrup, Assam

Balance Sheet as at 31-Mar-2018

Liabilities	Amount- Rs.	Assets	Amount-Rs.
Corpus Fund		Fixed Assets	
Surplus as per Income & Expenditure A/c		Furniture & Fixtures	9,500.00
Opening Balance	-	Current Assets	
Add: Current Surplus	10,087.00	Cash in Hand	587.00
	10,087.00		10,087.00

This is the balance sheet referred to in our report of even date

S.K. Beria & Co.
Chartered Accountants
Firm Registration No.-310030E

Manish
CA Manish Agarwala
Partner
Membership No.-308228

Place: Guwahati
Date: 31-08-2018



Prityanku
President
Xondhan Foundation
Guwahati-19

Nayan Jyoti
General Secretary
Xondhan Foundation
Guwahati, Assam

XONDHAN FOUNDATION
Vill- Kahilipara Narakasur, Chandra Teron Path
P.O.-Kahilipara, PIN-781019, Kamrup, Assam

Income & Expenditure Account for the year ended 31-Mar-2018

Expenditure	Amount- Rs.	Income	Amount-Rs.
Fooding Expenses for Orphanage	5,020.00	Membership Fee	7,000.00
Domain Expenses	1,243.00	Donation & Subscription	21,350.00
Rent	12,000.00		
Excess of Income over Expenditure	10,087.00		
	28,350.00		28,350.00

This is the income & expenditure account referred to in our report of even date

S.K. Beria & Co.
Chartered Accountants
Firm Registration No.-310030E

Manish
CA Manish Agarwala
Partner
Membership No.-308228

President
Prityankush P. Kalita
President
Xondhan Foundation
Guwahati-19

Nayan Jyoti Kalita
General Secretary
General Secretary
Xondhan Foundation
Guwahati, Assam

Place: Guwahati
Date: 31-08-2018



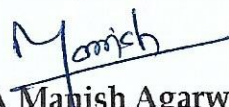
XONDHAN FOUNDATION
Vill- Kahilipara Narakasur, Chandra Teron Path
P.O.-Kahilipara, PIN-781019, Kamrup, Assam

Receipts & Payment Account for the year ended 31-Mar-2018

Receipts	Amount- Rs.	Payment	Amount-Rs.
Opening Balance		Fooding Expenses for Orphanage	5,020.00
Cash in Hand	-	Domain Expenses	1,243.00
Membership Fee	7,000.00	Furniture & Fixtures	9,500.00
Donation & Subscription	21,350.00	Rent	12,000.00
		Closing Balance	
		Cash in Hand	587.00
	28,350.00		28,350.00

This is the receipts & payment account referred to in our report of even date

S.K. Beria & Co.
Chartered Accountants
Firm Registration No.-310030E

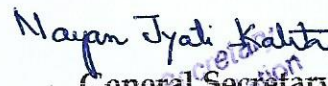

CA Manish Agarwala
Partner
Membership No.-308228

Place: Guwahati
Date: 31-08-2018



President

Xondhan Foundation
Guwahati-19


General Secretary
Xondhan Foundation
Guwahati, Assam