

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

Balance Sheet as at 31-Mar-2019

Liabilities	Amount- Rs.	Assets	Amount-Rs.
Corpus Fund		Fixed Assets	
Surplus as per Income & Expenditure A/c		Furniture & Fixtures	9,500.00
Opening Balance 10,087.00			
Add: Current Surplus 16,716.76	26,803.76	Current Assets	
		Cash at Bank	16,535.76
		Cash in Hand	768.00
	26,803.76		26,803.76

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
UDIN-19308228AAAABD5021

Riyankush P. Kalita
President
Xondhan Foundation
Guwahati-19
President

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

Place: Guwahati
Date: 18-07-2019



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

Income and Expenditure Account for the year ended 31st Mar, 2019

Expenditure	Amount- Rs.	Income	Amount-Rs.
To World Environment Day Celebration	1,361.00	By Membership Fee	6,000.00
To Pre Diwali Celebration with Children Home	5,382.00	By Donation & Subscription	93,260.00
To Sweater Distribution	8,640.00		
To Shoes Distribution at LP School	9,120.00		
To Project Gyanam Expenses	20,370.00		
To Domain Expenses	1,389.00		
To Rent	30,000.00		
To Professional Fee	5,000.00		
To Printing and Stationery	1,200.00		
To Bank and Other Charges	81.24		
To Surplus-Excess of Income over Expenditure	16,716.76		
	99,260.00		99,260.00

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
UDIN-19308228AAAABD5021

Place: Guwahati
Date: 18-07-2019



Rijankush P. Kalita
President
Xondhan Foundation
Guwahati-19
President

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

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

Receipts and Payment Account for the year ended 31st Mar, 2019

Receipts	Amount- Rs.	Payment	Amount-Rs.
To Opening Balance		By World Environment Day Celebration	1,361.00
Cash in Hand	587.00	By Pre Diwali Celebration with Children Home	5,382.00
To Membership Fee	6,000.00	By Sweater Distribution	8,640.00
To Donation & Subscription	93,260.00	By Shoes Distribution at LP School	9,120.00
		By Project Gyanam Expenses	20,370.00
		By Domain Expenses	1,389.00
		By Rent	30,000.00
		By Professional Fee	5,000.00
		By Printing and Stationery	1,200.00
		By Bank and Other Charges	81.24
		By Closing Balance	
		Cash at Bank	16,535.76
		Cash in Hand	768.00
	99,847.00		99,847.00

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

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

Manish
CA Manish Agarwala
Partner
Membership No.-308228
UDIN-19308228AAAABD5021

Place: Guwahati
Date: 18-07-2019



Prigyan Kishor P. Kalita
President
Xondhan Foundation
Guwahati-19
President

Nayan Jyoti Kalita
General Secretary
Xondhan Foundation
General Secretary