

**SANKAR FOUNDATION - VISAKHAPATNAM**  
**BALANCE SHEET AS AT 31.03.2016**

*figures in INR*

<b>LIABILITIES</b>				<b>ASSETS</b>			
<i>Particulars</i>	<i>Sch.No.</i>	<i>31st March 2016</i>	<i>31st March 2015</i>	<i>Particulars</i>	<i>Sch.No.</i>	<i>31st March 2016</i>	<i>31st March 2015</i>
<i>Capital Account</i>	1	13,77,63,576	9,82,94,637	<i>Fixed Assets</i>	4	8,51,37,445	9,17,34,516
<i>Loans</i>	2	1,10,77,738	1,59,49,766	<i>Current Assets</i>	5	7,90,61,697	4,24,08,761
<i>Current Liabilities</i>	3	1,53,57,826	1,98,98,873				
<b>Total</b>		<b>16,41,99,141</b>	<b>13,41,43,276</b>	<b>Total</b>		<b>16,41,99,141</b>	<b>13,41,43,277</b>

*Per our report on even date.*

For  
RAO & KUMAR  
Chartered Accountants  
FRN: 03089 S

*[Signature]*  
CA Guru Prasad K.C.S.  
M No: 215652

Date: 21.9.16

Place: Visakhapatnam.



For SANKAR FOUNDATION

*[Signature]*  
(K. MANI MALA)  
Managing Trustee 21/9/20