

BALANCE SHEET AS AT 31st MARCH 2017

LIABILITIES	Sc No	AS AT 31.03.2017 Rs	AS AT 31.03.2016 Rs	ASSETS	Sc No	AS AT 31.03.2017 Rs	AS AT - 31.03.2016 Rs
Capital Account	1	16,99,80,405	13,77,63,576	Fixed Assets	6	8,81,85,497	8,51,37,445
Loans	2	18,52,827	1,10,77,738	Current Assets	7	9,73,79,355	7,90,61,696
Current Liabilities	3	1,36,41,621	1,50,56,473				
Grant in Aid	4	-	3,01,354				
Earmarked Funds	5	90,000	-				
Total		18,55,64,852	16,41,99,141	Total		18,55,64,852	16,41,99,141

*Per our report of
even date.*

For RAO & KUMAR
CHARTERED ACCOUNTANTS

[Signature]

GURU PRASAD KCS
Partner
M.No. 213652



For SANKAR FOUNDATION

[Signature]

(K. MANI MALA)
Managing Trustee