

**KHEL MEIN FOUNDATION**  
Balance Sheet As at 31st March, 2018

Particulars	As at 31st March, 2018	Particulars	As at 31st March, 2018
<b>LIABILITIES</b>		<b>ASSETS</b>	
<b>CORPUS FUND</b>		<b>FIXED ASSETS</b>	30,830
Balance as per last Balance Sheet	410,735	(As per Schedule "A")	
Add: Amount received during the year	100,000	<b>CURRENT ASSETS, LOANS AND ADVANCES</b>	101,000
Less: Excess of Expenditure over Income		Investments	
as per Income and Expenditure Account	107,070	<b>CASH AND BANK BALANCES</b>	6794
		Cash in hand	
<b>Current Liabilities</b>		Cash at Bank in Current Account with:	
Sundry Creditors		HDFC Bank	358,021
Expenses Payable		Advances Recoverable in Cash or in kind or for value to be received	171,000
<b>Significant Accounting Policies</b>			
As per Schedule "B" attached		<b>TOTAL Rs.</b>	<b>667,646</b>
	<b>TOTAL Rs.</b>		<b>667,646</b>



*S. C. Varma*  
TRUSTEES



**AUDITOR'S REPORT**  
As per our separate report of even date  
for S.C. VARMA AND CO.  
Chartered Accountants  
Firm Regn. No. 0005533N

*S. C. Varma*  
(Partner)

M.No. 011450

Place: New Delhi  
Date: 27 SEP 2018