

SHKSHAM WELFARE FOUNDATION
B-21, KOTLA VILLAGE, EAST DELHI, DELHI-110091
Balance Sheet As At 31st March 2024

LIABILITIES		Amount (Rs.)	ASSETS		Amount (Rs.)
<u>Capital Accounts</u>		48,600	<u>Current Assets</u>		
Corpus Infuse	50,000		Cash and cash equivelent		48,600
Add:- Excess of Income	(1,400)				
Over Expenditure					
		48,600			48,600

For SHKSHAM WELFARE FOUNDATION

President/Secretary

Place: Delhi

Date:- 09/09/2024

SHKSHAM WELFARE FOUNDATION
B-21, KOTLA VILLAGE, EAST DELHI, DELHI-110091
Receipts and Payment account for year ended 31st March 2024

RECEIPTS	Amount (Rs.)	PAYMENTS	Amount (Rs.)
To Opening Balance	-00	By Establishment activity	21,400
To Donation received	20000	By closing balance	48,600
To Corpus	50,000		
	70,000		70,000

For SHKSHAM WELFARE FOUNDATION

President/Secretary

Place: Delhi

Date:- 09/09/2024

SHKSHAM WELFARE FOUNDATION

B-21, KOTLA VILLAGE, EAST DELHI, DELHI-110091

Income and Expenditure account for year ended 31st March 2024

EXPENDITURE	Amount (Rs.)	INCOME	Amount (Rs.)
To Establishment activity	21,400	By Donation received	20000
To Excess Of Income over Expenditure	(1,400)		
	20,000		20,000

For SHKSHAM WELFARE FOUNDATION

President/Secretary

Place: Delhi

Date:- 09/09/2024