

NOMAN WELFARE EDUCATIONAL & CHARITABLE TRUST

No 9 5th Cross , E Street J J R Nagar , Bangalore - 560018

PAN - AADTN9221F

BALANCE SHEET FOR THE YEAR ENDING 31st MARCH 2023

LIABILITIES	AMOUNT	ASSETS		AMOUNT
Capital		<u>Fixed Asstes</u>		150,000.00
Excess of Income over exp	-	Furniture	166,750.00	
		Less: Dep	16,675.00	
		<u>Current Assets</u>		
<u>Current Liabilities</u>		Bank Balance		150,010.00
Salaries Payable	315,260.00	Cash Balance		15,250.00
	315,260.00			315,260.00

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