

**Sakhi Trust(Local)**  
First Floor, Sri hare Srinivasam Nilaya, Opp to Vasavi School, 20th Wrad,  
4th Cross, Arvind Nagar  
Hospet

**PY : 2017-18**  
**AY : 2018-19**

Status : Trust  
PAN No : AAGTS9975C

**Balance Sheet as on 31.03.2018**

Liabilities	Rs	Assets	Rs
<b>I Reserves and Surplus</b>	6,99,804	<b>I Fixed Assets</b>	2,99,802
<u>General Reserves</u>	3,65,612	(Sch-1)	
Opening Balance	1,00,571		
Add : Excess of Income over Expenditure	2,33,621		
Fixed Asset Reserve	1,93,320	<b>II Current Assets</b>	4,18,744
		Closing Stock	39,900
		Loans & Advances (Asset)	2,78,844
		Rental Deposit	1,00,000
<b>II Deferred Grants</b>	8,20,177		
AEI Deffered Grant	11,952	<b>Cash and Bank Balances:</b>	
AJWS Deffered Grant	4,63,056	<b>Bank Accounts</b>	9,71,232
PNF Deffered Grant	1,49,886	AXIS Bank (FC)	9,03,448
PNF Fellowship Deffered Grant	22,000	SBM -184	62,675
SAWF Deffered Grant	47,423	SBM - 1888	5,110
YSK Deffered Grant	1,25,860	Cash-in-hand	23,523
<b>Total</b>	<b>17,13,301</b>	<b>Total</b>	<b>17,13,301</b>

*A Srikanth*

A Srikanth Agnihotri  
Chartered Accountant

Date :17/07/2018  
Place :Hospet



*J. Jayaram*  
Trustee

*H. J. ...*  
Managing Trustee

