

AME FOUNDATION
BALANCE SHEET AS AT 31ST MARCH 2019

31.03.2018 Rs.	LIABILITIES	31.03.2019 Rs.P.	31.03.2018 Rs.	ASSETS	31.03.2019 Rs.P.
25,072,240	FUNDS As per Schedule I	23,763,970	9,117,985	FIXED ASSETS As per Schedule III	8,939,296
	CURRENT LIABILITIES & PROVISIONS			LOANS & ADVANCES/ DEPOSITS	
	As per Schedule II		12,874,301	As per Schedule IV	12,818,651
650,000	Rental Advance	594,100	88,115	Fixed Deposits	88,115
41,391	Sundry Creditors For Expenses	-	54,500	Other Deposits	19,629
1,485,886	Unutilized Grants	4,820,486	471,493	Advances	604,874
91,179	Provisions	114,549		TDS Receivable	
			4,734,302	CASH AND BANK BALANCES	
				As per Schedule V	6,822,540
27,340,697		29,293,105	27,340,697		29,293,105



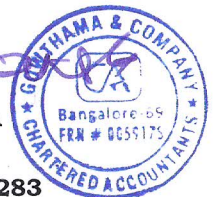
Chiranjeev Singh
CHAIRMAN 13.9.19

B.T. Shiva Rao
TREASURER

Place: Bangalore
Dated: 06.09.2019

EXAMINED AND FOUND CORRECT
FOR GOWTHAMA & COMPANY
CHARTERED ACCOUNTANTS
Firm No. 005917S

Pundarikaksha
PUNDARIKAKSHA
PARTNER



Membership No. 214283

