

# AKHIL BHARATIYA

## Balance Sheet

Previous Year Rs.	Liabilities	Rs.	Rs.
	<b><u>Kayam Nidhi</u></b>		
12,49,188.40	Balance as per last Balance Sheet	13,31,451.40	
5,325.00	Add: Entrance Fees	4,200.00	
74,763.00	Life Membership Fees etc	58,968.00	
2,175.00	Baban Prabhoo Royalty Recpt.	7,000.00	14,01,619.40
	<b><u>Rangakarmi Aarthik Sahayya Nidhi</u></b>		
6,64,271.93	Balance as per last Balance Sheet	6,72,359.04	
5,001.00	Add: Donation recd. during the year	5,10,001.00	
43,986.11	Interest	-	
(40,900.00)	Less: Kalawant Sahayya	-	11,82,360.04
	<b><u>Paritoshik Vishyastha Nidhi</u></b>		
6,62,753.00	Balance as per last Balance Sheet	8,87,753.00	
10,000.00	Add: Additions	-	
(5,000.00)	Less: Nidhi Expenses	-	
	Add: Interest	5,015.00	
	Add: Amount transferred from prior period items	2,88,500.00	11,81,268.00
	<b><u>Vridhashram Nidhi</u></b>		
3,95,301.00	Balance as per last Balance Sheet	4,22,972.07	
27,671.07	Add: Interest	19,962.00	4,42,934.07
	<b><u>B. Y. Padhye Padak Nidhi</u></b>		
30,609.61	Balance as per last Balance Sheet	30,739.61	
(1,881.00)	Less: Padak Nidhi Expenses	-	
2,011.00	Add: Interest	-	
	Less: Amount transferred to Prior period items	20,738.61	10,001.00
	<b><u>Property / Dead Stock Nidhi</u></b>		
2,630.00	Balance as per last Balance Sheet		2,630.00
	<b><u>Vridha Apang Nidhi</u></b>		
41,307.00	Balance as per last Balance Sheet	41,307.00	
	Add: Donations	52,778.00	94,085.00
	<b>C/F</b>		