

## SEVA SADAN SOCIETY

## BALANCE SHEET AS AT 31ST MARCH 2021

FUNDS AND LIABILITIES	SCHEDULE	As at 31st March 2021 Amount (In Rs)	As at 31st March 2020 Amount (In Rs)	PROPERTY AND ASSETS	SCHEDULE	As at 31st March 2021 Amount (In Rs)	As at 31st March 2020 Amount (In Rs)
Corpus Fund	A	1,96,83,192	1,85,67,192	Immovable Property	B	6,83,058	6,83,058
Other Earmarked Funds	A	6,79,84,173	5,48,85,228	Investments	C	7,43,36,395	6,32,37,406
Liabilities	E	16,36,516	19,13,076	Fixed Assets	B	49,30,467	45,74,986
				Advances		30,56,592	15,53,815
				Inventory		53,771	7,583
				Outstanding Income -Interest		2,95,801	2,51,088
				Cash and Bank Balances -In Savings/Current Accounts	D	59,47,795	50,57,560
<b>Total</b>		<b>8,93,03,880</b>	<b>7,53,65,496</b>	<b>Total</b>		<b>8,93,03,880</b>	<b>7,53,65,496</b>

Notes And Accounting Policies  
As Per Our Report of even Date

For Dalal Doctor and Associates  
Chartered Accountants  
FRN:120833W



Amol Khanolkar  
Partner  
M.No:116765

Mumbai  
Date 16 SEP 2021

For Seva Sadan Society

*K C Pavri*

Khurshed Cavas Pavri  
(President)

*S Gabhawale*

Sunishi Gabhawala  
(Hon. Secretary)

*Vidya Srikanth*

Vidya Srikanth  
(Hon. Treasurer)