

THE GURU NANAK NISHKAM SEWAK JATHA (INDIA)
Balance Sheet as at 31st March, 2019
Foreign Contribution Account

Reserve Fund & Liabilities	Amount (Rs.)	Property & Assets	Amount (Rs.)
Donations/Grant Utilised	11,161,026.45	<u>Fixed Assets</u> Equipments	41,300.00
		<u>Current Assets</u> Advance to Suppliers	883,235.04
		Cash & Bank Balance -Cash in Hand	3,011.59
		-Axis Bank (FCRA A/C)	9,908,985.81
		-HSBC Bank A/c 9552-001	205,929.71
		General Fund	118,564.30
Total	11,161,026.45	Total	11,161,026.45

AS PER OUR REPORT OF EVEN DATE
For H. S. AHUJA & CO.
Chartered Accountants

For The Guru Nanak Nishkam Sewak Jatha (India)

(Jaswant Singh)
Partner
For H. S. Ahuja & Co.
MEM.NO:095483
Place : New Delhi
Dated :

Trustee

Trustee

THE GURU NANAK NISHKAM SEWAK JATHA (INDIA)
Income & Expenditure Account for the year ended 31st March 2019
Foreign Contribution Account

EXPENDITURE	Amount (Rs.)	INCOME	Amount (Rs.)	
To Material Expenses	42,264,701.96	<u>By Donations/Grants</u>	52,327,603.25	
To Labour Wages	9,871,694.00	Opening Balance		12,340,838.27
To Bank Charges	12,738.29	Add: During the Year		51,014,652.43
To Rates, Fees and Taxes	790.00	Interest		133,139.00
To Printing & Stationary	1,737.00			63,488,629.70
To Repair & Maint.	9,115.00			
To Salary	166,827.00	Less: Carried to Next Year		11,161,026.45
	52,327,603.25		52,327,603.25	

AS PER OUR REPORT OF EVEN DATE
For H. S. Ahuja & Co.
Chartered Accountants

For The Guru Nanak Nishkam Sewak Jatha (India)

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