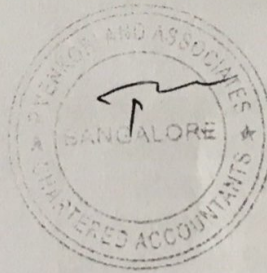


JANA SEVA SAMRUDDI EDUCATION TRUST®
#92, 14th Cross, J C Nagar, Kurabarahalli, Bangalore-560086

Balance Sheet as at 10.07.2014 to 31.03.2015

Receipts	Amount	Payments	Amount
Capital Account O B	Nil	FIXED ASSETS	4900
" Add Excess of income over Expenditure	52185	Chairs 8 No,s	4000
" Advance from Trustees	50000	Table,s	15000
		Kitchen vessel item	
		" Loans & Advances	50000
		Building advances	
		" Bank & Cash Balances	
		Cash on hand	4796
		S B I , Kurabarahalli Branch, Bangalore	
		S B A/c No.34340691496	23489
Total	102185	Total	102185

for JANA SEVA SAMARUDDI EDUCATION
TRUST (R)

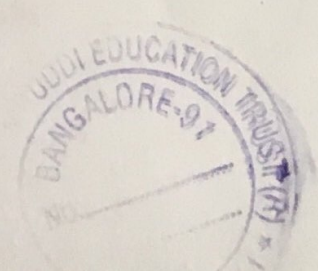


For P.VENKOBI AND ASSOCIATES
CHARTERED ACCOUNTANTS
FR. NO. 6091595

(Handwritten signature)

P. VENKOBI
PROPRIETOR
M NO. 207851

Place: Bangalore
Date:



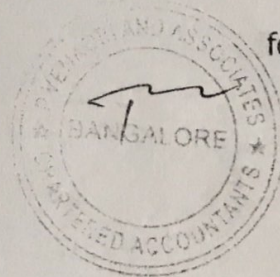
JANA SEVA SAMRUDDI EDUCATION TRUST®
#92, 14th Cross, J C Nagar, Kurabarahalli, Bangalore-560086

Receipts & Payments Accounts Fom 10.07.2014 to 31.03.2015

Receipts	Amount	Payments	Amount
To Opening Balance		By ADMINISTRATION EXPENSES	105000
" Cash	-	" Rent	8850
Bank	-	" Printing & stationery	980
" Donation collected from Public	428129	" Postage & Telephone	19400
" Bank Interest	81	" Travelling expenses	1200
" Advance from Trustees	50000	" Meeting expenses	124109
		" Rehabilitation Centre Children home exp.	3150
		" Office Maintainence expenses	2650
		" water charges	776
		" Bank charges	50000
		" Children school expenses	50000
		" Building advances	4900
		Chairs 8 No,s	4000
		Table,s	15000
		Kitchen vessel item	
		By PROGRAMMES EXPENSES	
		" National Festival day expenses	2450
		" Cultural Programmes expenses	9870
		" Children Talentence programme exp	22300
		" Free Note Books & Uniforms Distrbu	20400
		" Drop out children survey program exp	4890
		" Bank & Cash Balances	
		Cash on hand	4796
		S B I , Kurabarahalli Branch, Bangalore	
		S B A/c No.34340691496	23489
Total	478210	Total	478210

For Jana Seva Samruddi Education Trust

* Vide our report of even date attached.



for P.VENKOBI AND ASSOCIATES
 CHARTGERED ACCOUNTANTS
 F.R.NO.009159S

(Handwritten signature)

P.VENKOBI,
 PROPRIETOR
 M.NO.207851

Place:-Bangalore
 Date:-

JANA SEVA SAMRUDDI EDUCATION TRUST®
#92, 14th Cross, J C Nagar, Kurabarahalli, Bangalore-560086

Income & Expenditure Accounts From 10.07.2014 to 31.03.2015

Expenditure	Amount	Income	Amount
By ADMINISTRATION EXPENSES		" Donation collected from Public	428129
" Rent	105000		
" Printing & stationery	8850		
" Postage & Telephone	980	" Bank Interest	81
" Travelling expenses	19400		
" Meeting expenses	1200		
" Rehabilitation Centre Children home exp.	124109		
" Office Maintainence expenses	3150		
" water charges	2650		
" Bank charges	776		
" Children school expenses	50000		
By PROGRAMMES EXPENSES			
" National Festival day expenses	2450		
" Cultural Programmes expenses	9870		
" Children Talentence programme exp	22300		
" Free Note Books & Uniforms Distribut	20400		
" Drop out children survey programme exp	4890		
" Excess of Income over expenditure	52185		
Total	428210	Total	428210

0

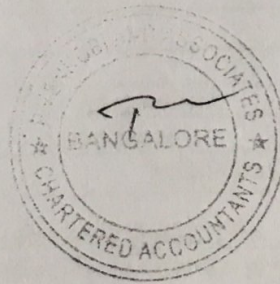
For Jana Seva Samruddi Education Trust

* Vide our report of even date attached.

for P.VENKOBI AND ASSOCIATES
 CHARTGERED ACCOUNTANTS
 F.R.NO.009159S

Place:-Bangalore

Date:-



P. Venkobi

P.VENKOBI,
 PROPRIETOR
 M.NO.207851