

AKELLA FOUNDATION
101 JAYSHREE MANSION
1-4-978/58, GANDHINAGAR, HYDERABAD - 500080.

ASSESSMENT YEAR : 2019-2020

INCOME & EXPENDITURE A/C. FOR THE YEAR ENDING 30.06.2018				
To	Bank Charges	35		
	Donations Given	32116	By <u>Donation Received From :</u>	
	Office Expenses	15000	Individuals	55616
	Medical Camp	7770	Membership Fee	11544
	Excess of Income over Expenditure	12239		
		67160		67160

ASSESSMENT YEAR : 2019-2020

BALANCE SHEET AS AT 30.06.2018				
Corpus Fund :				
Opening Balance		135000	Andhra Bank Fixed Deposits	200000
Reserves and Surplus	192380	204619	Andhra Bank	121510
Add: Excess of Income over Exp	12239		Cash in hand	18109
		339619		339619


Verified and found Correct
For K.G.Maniyar & Co.,
Chartered Accountants.



KISHAN GOPAL MANIYAR
(PARTNER)
M.No.200907.



For Akella Foundations

President 
Secretary

Place : Hyderabad
Date : 03.07.2018