

SINDHI SEVA SAMITI
10/7, KUMARAKRUPA ROAD, BANGALORE-1
BALANCE SHEET AS ON 31.03.2017

SOURCE OF FUNDS	SEVA SAMITI		SCHOOL, KK ROAD		SCHOOL, HEBBAL		COLLEGE HEBBAL		SEVA SCHOOL		TOTAL	TOTAL
	31.3.17	31.3.16	31.3.17	31.3.16	31.3.17	31.3.16	31.3.17	31.3.16	31.3.17	31.3.16	31.3.17	31.3.16
												RS. IN LAKHS
CORPUS FUND	1	3740.38	3039.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3740.38	3039.77
ENDOWMENT FUND	2	54.42	54.42	0.50	0.50	0.50	0.50	0.00	0.00	0.00	55.42	55.42
DEPOSITS	3	1.00	2.70	268.06	266.70	394.53	381.27	69.30	64.21	0.00	732.89	714.88
CURRENT LIABILITIES	4											
A) OTHERS		3.84	3.40	895.36	878.25	1367.38	1248.28	125.87	91.93	3.13	2395.57	2223.04
B) INTER INSTITUTIONAL		2264.42	2540.20	0.00	0.00	0.00	0.00	240.26	201.90	8.94	2513.62	2753.73
TOTAL		6064.06	5640.49	1163.91	1145.44	1762.41	1630.05	435.42	358.03	12.08	9437.88	8786.84
APPLICATION OF FUNDS												
FIXED ASSETS		1124.05	1156.46	44.43	46.82	79.36	83.12	175.62	125.52	6.47	1429.92	1421.04
FIXED DEPOSITS	5	4332.88	3468.49	7.43	7.43	3.83	3.58	37.10	34.15	0.00	4381.24	3513.65
ADVANCE & DEPOSITS	6	5.67	5.77	6.84	1.89	10.96	10.98	0.00	0.00	0.02	23.48	18.65
RECEIVABLES	7											
A) OTHERS		85.36	143.46	0.36	1.87	13.48	12.37	171.63	144.09	0.00	270.83	301.80
B) INTER INSTITUTIONAL		249.20	213.53	1027.95	1060.44	1236.47	1479.76	0.00	0.00	0.00	2513.62	2753.73
CASH & BANK BALANCES	8	266.89	652.77	76.92	27.00	418.31	40.25	51.08	54.27	5.59	818.79	777.96
TOTAL		6064.06	5640.49	1163.91	1145.44	1762.41	1630.05	435.42	358.03	12.08	9437.88	8786.84

SINDHI SEVA SAMITI :
KUMARA KRUPA ROAD

R Deepak Narang
R DEEPAK NARANG
PRESIDENT

Manoj L Gera
MANOJ L GERA
HON. SECRETARY

Ashok L Kandhari
ASHOK L KANDHARI
HON. TREASURER

SINDHI HIGH SCHOOL :
KUMARA KRUPA ROAD

Sanjeev Atmaram
SANJEEV ATMARAM
CHAIRMAN

Nirmal I. Wadhwa
NIRMAL I. WADHWA
HON. SECRETARY

Satyan M Chabria
SATYAN M CHABRIA
HON. TREASURER

SINDHI HIGH SCHOOL :
HEBBAL

Suresh R Chawla
SURESH R CHAWLA
CHAIRMAN

Rajan Dollatram
RAJAN DOLLATRAM
HON. SECRETARY

Anil Kumar Jaisingh
ANIL KUMAR JAISINGH
HON. TREASURER

SINDHI COLLEGE :
HEBBAL

R Deepak Narang
R DEEPAK NARANG
CHAIRMAN

Avinash Kukreja
AVINASH KUKREJA
HON. SECRETARY

Ashok P Narang
ASHOK P NARANG
HON. TREASURER

SINDHI SEVA SCHOOL :
HEBBAL

Madhu Motiram
MADHU MOTIRAM
CHAIRMAN

Ashok R Chawla
ASHOK R CHAWLA
HON. SECRETARY

Vijay R Ahuja
VIJAY R AHUJA
HON. TREASURER

SUBJECT TO OUR AUDIT REPORT OF EVEN DATE
FOR MADAN & BALAN
CHARTERED ACCOUNTANTS

P. J. MADAN MOHAN
PROPRIETOR
BANGALORE,
DATE:



19 SEP 2017

SINDHI SEVA SAMITI

10/7, KUMARAKRUPA ROAD, BANGALORE-1
BALANCE SHEET AS ON 31.03.2018

SOURCE OF FUNDS	SEVA SAMITI		SCHOOL, KK ROAD		SCHOOL, HEBBAL		COLLEGE HEBBAL		SEVA SCHOOL		TOTAL	TOTAL
	31.3.18	31.3.17	31.3.18	31.3.17	31.3.18	31.3.17	31.3.18	31.3.17	31.3.18	31.3.17	31.3.18	31.3.17
												RS. IN LAKHS
CORPUS FUND	1	4591.11	3740.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4591.11	3740.38
ENDOWMENT FUND	2	54.42	54.42	0.50	0.50	0.50	0.50	0.00	0.00	0.00	55.42	55.42
DEPOSITS	3	75.30	1.00	280.98	268.06	413.19	394.53	59.29	69.30	0.00	828.76	732.89
CURRENT LIABILITIES	4											
A) OTHERS		3.33	3.84	953.75	895.36	1444.02	1367.38	163.86	125.87	4.39	2569.35	2395.57
B) INTER INSTITUTIONAL		2454.18	2264.42	0.00	0.00	0.00	0.00	293.73	240.26	3.79	2751.71	2513.62
TOTAL		7178.34	6064.06	1235.24	1163.91	1857.71	1762.41	516.88	435.42	8.18	10796.35	9437.88
APPLICATION OF FUNDS												
FIXED ASSETS		2643.10	1124.05	42.72	44.43	91.23	79.36	191.65	175.62	5.51	2974.21	1429.92
FIXED DEPOSITS	5	3994.07	4332.88	7.43	7.43	4.08	3.83	39.34	37.10	0.00	4044.92	4381.24
ADVANCE & DEPOSITS	6	5.67	5.67	5.01	6.84	0.07	10.96	0.00	0.00	0.02	10.77	23.48
RECEIVABLES	7											
A) OTHERS		126.47	85.36	8.47	0.36	14.96	13.48	216.49	171.63	0.00	366.39	270.83
B) INTER INSTITUTIONAL		297.53	249.20	1135.62	1027.95	1318.56	1236.47	0.00	0.00	0.00	2751.71	2513.62
CASH & BANK BALANCES	8	111.50	266.89	35.98	76.92	428.81	418.31	69.40	51.08	2.65	648.34	818.79
TOTAL		7178.34	6064.06	1235.24	1163.91	1857.71	1762.41	516.88	435.42	8.18	10796.35	9437.88

SINDHI SEVA SAMITI :
KUMARA KRUPA ROAD

R DEEPAK NARANG
PRESIDENT

MANOJ L GERA
HON. SECRETARY

ASHOK L KANDHARI
HON. TREASURER

SINDHI HIGH SCHOOL :
KUMARA KRUPA ROAD

SANJEEV ATMARAM
CHAIRMAN

NIRMAL L WADHWA
HON. SECRETARY

SATYAN M CHABRIA
HON. TREASURER

SINDHI HIGH SCHOOL :
HEBBAL

SURESH R CHAWLA
CHAIRMAN

RAJAN DOULATRAM
HON. SECRETARY

ANIL KUMAR JAISINGH
HON. TREASURER

SINDHI COLLEGE :
HEBBAL

R DEEPAK NARANG
CHAIRMAN

AVINASH KUKREJA
HON. SECRETARY

ASHOK P NARANG
HON. TREASURER

SINDHI SEVA SCHOOL :
HEBBAL

MADHU MOTIRAM
CHAIRMAN

ASHOK R CHAWLA
HON. SECRETARY

VIJAY R AHUJA
HON. TREASURER

SUBJECT TO OUR AUDIT REPORT OF EVEN DATE
FOR MADAN & BALAN
CHARTERED ACCOUNTANTS

For MADAN & BALAN
Chartered Accountants
Firm's Regn. No. 001897 S

P. J. MADAN MOHAN
PROPRIETOR
BANGALORE,
DATE:



11 JUL 2018

(P.J. MADAN MOHAN)
Proprietor
Membership No. 012997

SINDHI SEVA SAMITI

10/7, KUMARAKRUPA ROAD, BANGALORE-1

BALANCE SHEET AS ON 31.03.2019

SOURCE OF FUNDS		SEVA SAMITI		SCHOOL, KK ROAD		SCHOOL, HEBBAL		COLLEGE HEBBAL		SEVA SCHOOL		TOTAL	TOTAL
		31.3.19	31.3.18	31.3.19	31.3.18	31.3.19	31.3.18	31.3.19	31.3.18	31.3.19	31.3.18	31.3.19	31.3.18
													RS. IN LAKHS
CORPUS FUND	1	5409.83	4591.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5409.83	4591.11
ENDOWMENT FUND	2	55.32	54.42	0.00	0.50	0.50	0.50	0.00	0.00	0.00	0.00	55.82	55.42
DEPOSITS	3	14.68	75.30	289.42	280.98	429.05	413.19	57.31	59.29	0.00	0.00	790.45	828.76
CURRENT LIABILITIES	4												
A) OTHERS		4.92	3.33	1094.65	953.75	1741.05	1444.02	200.93	163.86	2.26	4.39	3043.83	2569.35
B) INTER INSTITUTIONAL		2958.78	2454.18	0.00	0.00	0.00	0.00	308.24	293.73	5.99	3.79	3273.01	2751.71
TOTAL		8443.53	7178.34	1384.07	1235.24	2170.61	1857.71	566.49	516.88	8.25	8.18	12572.95	10796.35
APPLICATION OF FUNDS													
FIXED ASSETS		2636.65	2643.10	42.80	42.72	90.25	91.23	196.16	191.65	5.45	5.51	2971.31	2974.21
FIXED DEPOSITS	5	4394.80	3994.07	8.55	7.43	4.18	4.08	41.27	39.34	0.00	0.00	4448.80	4044.92
ADVANCE & DEPOSITS	6	41.74	5.87	10.98	5.01	0.09	0.07	0.00	0.00	0.02	0.02	52.82	10.77
RECEIVABLES	7												
A) OTHERS		135.76	126.47	7.19	8.47	15.13	14.96	278.63	216.49	0.00	0.00	436.76	366.39
B) INTER INSTITUTIONAL		314.23	297.53	1272.53	1135.62	1686.25	1318.56	0.00	0.00	0.00	0.00	3273.01	2751.71
CASH & BANK BALANCES	8	920.35	111.50	42.02	35.98	374.66	428.81	50.43	69.40	2.79	2.65	1390.24	648.34
TOTAL		8443.53	7178.34	1384.07	1235.24	2170.61	1857.71	566.49	516.88	8.25	8.18	12572.95	10796.35

SINDHI SEVA SAMITI :
KUMARA KRUPA ROAD

MADAN DOULATRAM
PRESIDENT

VIJAY S CHAWLA
HON. SECRETARY

MAHESH N KUKREJA
HON. TREASURER

SINDHI HIGH SCHOOL :
KUMARA KRUPA ROAD

SANJEEV ATMARAM
CHAIRMAN

ARUN RAJANI
HON. SECRETARY

ASHOK L KANDHARI
HON. TREASURER

SINDHI HIGH SCHOOL :
HEBBAL

RAJAN DOULATRAM
CHAIRMAN

NAVIN NICHANI
HON. SECRETARY

ANIL KUMAR SINGH
HON. TREASURER

SINDHI COLLEGE :
PU & BU HEBBAL

R DEEPAK NARANG
CHAIRMAN

ASHOK P NARANG
HON. SECRETARY

AVINASH KUKREJA
HON. SECRETARY

RAJESH M BAJAJ
HON. TREASURER

KISHORE L ACHPAL
HON. TREASURER

SINDHI SEVA SCHOOL :
HEBBAL

RAJKUMAR L KUKREJA
CHAIRMAN

MOHAN G BATHIJA
HON. SECRETARY

RAJKUMAR M VALECHA
HON. TREASURER

SUBJECT TO OUR AUDIT REPORT OF EVEN DATE
FOR MADAN & BALAN
CHARTERED ACCOUNTANTS

P.J. MADAN MOHAN
BANGALORE,
DATE:



24 JUL 2019

SINDHI SEVA SAMITI
10/7, KUMARA KRUPA ROAD, BANGALORE-1
BALANCE SHEET AS ON 31.03.2020

		SEVA SAMITI		SCHOOL, KK ROAD		SCHOOL, HEBBAL		SINDHI PU COLLEGE, THANSINDRA	SINDHI COLLEGE-BU, HEBBAL	SINDHI INSTITUTE OF MANAGEMENT, HEBBAL	SINDHI COLLEGE CONSOLIDATED	SEVA SCHOOL		TOTAL	TOTAL
SOURCE OF FUNDS		31.3.20	31.3.19	31.3.20	31.3.19	31.3.20	31.3.19	31.3.20	31.3.20	31.3.20	31.3.19	31.3.20	31.3.19	31.3.20	31.3.19
CORPUS FUND	1	6422.19	5409.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6422.19	5409.83
ENDOWMENT FUND	2	56.92	55.32	0.00	0.00	0.50	0.50	0.00	0.00	0.00	0.00	0.00	0.00	56.92	55.32
DEPOSITS	3	14.68	14.68	303.09	289.42	454.32	429.05	31.99	22.35	5.11	57.31	0.00	0.00	396.51	371.46
CURRENT LIABILITIES	4														
A) OTHERS		5.93	4.92	1181.40	1094.65	1931.38	1741.06	63.13	131.52	31.67	200.93	1.94	2.26	3346.97	3043.83
B) INTER INSTITUTIONAL		3515.62	2958.78	0.00	0.00	0.00	0.00	32.53	369.46	105.65	308.24	5.84	5.99	4029.10	3273.01
TOTAL		10015.34	8443.53	1484.49	1384.07	2386.20	2170.61	127.65	523.33	142.43	566.49	7.78	8.25	14687.22	12572.95
APPLICATION OF FUNDS															
FIXED ASSETS		3201.08	2636.65	51.82	42.80	84.27	90.25	20.16	155.79	5.41	196.16	4.76	5.45	3523.29	2971.31
FIXED DEPOSITS	5	5000.00	4394.80	8.70	8.55	4.47	4.18	30.79	13.20	0.00	41.27	0.00	0.00	5057.16	4448.80
ADVANCE & DEPOSITS	6	9.68	41.74	4.71	10.98	0.09	0.09	5.38	34.91	24.61	0.00	0.01	0.02	79.39	52.82
RECEIVABLES	7														
A) OTHERS		118.76	135.76	8.10	7.19	27.99	15.18	27.34	257.00	58.37	278.63	0.00	0.00	497.56	436.76
B) INTER INSTITUTIONAL		443.87	314.23	1383.79	1272.53	2125.46	1686.25	6.41	27.08	45.59	0.00	0.00	0.00	4032.20	3273.01
CASH & BANK BALANCES	8	1241.95	920.35	27.37	42.02	143.92	374.66	37.57	35.35	8.45	50.43	3.01	2.79	1497.62	1390.24
TOTAL		10015.34	8443.53	1484.49	1384.07	2386.20	2170.61	127.65	523.33	142.43	566.49	7.78	8.25	14687.22	12572.95

SINDHI SEVA SAMITI :
KUMARA KRUPA ROAD

MADAN DOULATRAM
PRESIDENT

SATYAN M CHABRIA
HON. SECRETARY

MAHESH N KUKREJA
HON. TREASURER

SINDHI HIGH SCHOOL :
KUMARA KRUPA ROAD

SANJEEV ATMARAM
CHAIRMAN

ARUN RAJANI
HON. SECRETARY

ASHOK L KANDHARI
HON. TREASURER

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HON. SECRETARY

ANIL KUMAR JAISINGH
HON. TREASURER

SINDHI COLLEGE :
PU/ BU/SIM THANSINDRA/ HEBBAL

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CHAIRMAN

PRAKASH R NARANG
CHAIRMAN

ASHOK P NARANG
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AVINASH KUKREJA
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HON. TREASURER

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HON. SECRETARY

RAJKUMAR M VALECHA
HON. TREASURER

SUBJECT TO OUR AUDIT REPORT OF EVEN DATE
FOR MADAN & BALAN
CHARTERED ACCOUNTANTS

P. J. MADAN MOHAN
C. Com., F. C. A.
Chartered Accountant
Membership No. 200/18997



P.J. MADAN MOHAN
BANGALORE,
DATE: 1 SEP 2020