Balance Sheet as on 31.3. 2018

	Rs.	Rs.		Rs.
Capital Fund			**Fixed Assets:**	
Opening balance	9734204		Land	253000
Less: Excess of expenditure over income	792696	8941508	Building	3825715
			Buses	1327523
			Car	805539
			Lab. Equipments	340449
			Furniture	784102
			Work shop machineries	132681
			Music instruments	188265
			Sports instruments	70759
			Computers	3284
			Generator	309060
			LCD Projector	91582
			Library books	26060
			Current Assets:	
			TNDTE-Deposit	500000
			Cash at banks	238230
			Cash in hand	45260
		8941508		8941508

For Graciya Educational Social and Charitable Trust, Dharmapuri

Managing Trustee

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