

Beti Foundation							
C-64 S/F JVTS Garden, Chattarpur Extension, New Delhi-110074							
Balance Sheet as at March 31, 2022							
Liabilities	Sch. No.	Amount (in Rs.) 31.03.2022	Amount (in Rs.) 31.03.2021	Assets	Sch. No.	Amount (in Rs.) 31.03.2022	Amount (in Rs.) 31.03.2021
Trust Fund							
Capital Account		73,111	15,354	Non Current Asset			
Add: Excess of Income over Expenditure		2,76,100	57,757	Fixed Assets	2	85,734	27,208
		3,49,211	73,111	Current Assets			
Sundry Creditors	1	4,84,981	81,760	Cash-in-hand		10,612	8,672
AUDIT FEES PAYABLE		-	19,800	Bank Accounts		7,78,846	1,89,391
Accounting Charges Payable		-	11,800	Loans and Advances			
Salary Payable		41,000	41,000	Advance to Nitin flowers			2,200
Total		8,75,192	2,27,471	Total		8,75,192	2,27,471
<p>Summary of Significant Accounting Policies</p> <p>The accompanying notes are an integral part of the financial statements.</p> <p>This is the Balance Sheet referred to in our report of even date</p>							
<p>For and on behalf of A P R A & Associates LLP Chartered Accountants</p>				<p>For Beti Foundation</p>			
<p>Deepak Kataria (Partner) Membership No.- 504395 FRN:-011078N/N500064 Date: 23-09-2022 Place-Gurugram UDIN- 22504395AUDFR06967</p>				<p>Anuj Kumar (Managing Trustee)</p>			