

Beti Foundation							
C-64 S/F JVTS Garden, Chattarpur Extension, New Delhi-110074							
Balance Sheet as at March 31, 2021							
Liabilities	Sch. No.	Amount (in Rs.) 31.03.2021	Amount (in Rs.) 31.03.2020	Assets	Sch. No.	Amount (in Rs.) 31.03.2021	Amount (in Rs.) 31.03.2020
Trust Fund							
Capital Account		15354	161940	Non Current Asset			
Add: Profit		57757.48	-146586	Fixed Assets	2	27208	35,384
		73111	15354	Current Assets			
Sundry Creditors	1	81760	81760	Cash-in-hand		8672	4288
AUDIT FEES PAYABLE		19800	32000	Bank Accounts		189391	87242
Accounting Charges Payable		11800		Loans and Advances			
Salary Payable		41000		Advance to Nitin flowers	1	2200	2200
Total		227471	129114	Total		227471	129114
<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: Place-Gurugram UDIN-</p>				<p>Anuj Kumar (Managing Trustee)</p>			