

Beti Foundation

C-64 S/F JVTS Garden, Chattarpur Extension, New Delhi-110074

Balance Sheet as at March 31, 2024

Liabilities	Sch. No.	Amount (in Rs.) 31.03.2024	Amount (in Rs.) 31.03.2023	Assets	Sch. No.	Amount (in Rs.) 31.03.2024	Amount (in Rs.) 31.03.2023
Trust Fund							
Capital Account		3,045,546	2,311,090	Non Current Asset			
				Fixed Assets	1	1,456,795	1,482,874
		3,045,546	2,311,090				
Sundry Creditors		16,390	561,679	Current Assets			
Audit Fees Payable		25,000	25,200	Cash-in-hand		15,553	7,157
Accounting Charges Payable		11,500	11,800	Bank Accounts		1,626,088	1,460,738
Salary Payable		-	41,000				
Total		3,098,436	2,950,769	Total		3,098,436	2,950,769

Summary of Significant Accounting Policies

The accompanying notes are an integral part of the financial statements.

This is the Balance Sheet referred to in our report of even date

**For and on behalf of A P R A & Associates LLP
Chartered Accountants****Deepak Kataria
(Partner)
Membership No.- 504395
FRN:-011078N/N500064
Date: 27-09-2024
UDIN- 24504395BKBLEA1878
Place-Gurugram****For Beti Foundation****Sonu Kumar
(Managing Trustee)**