

**AREA NETWORKING AND DEVELOPMENT INITIATIVES (ANANDI) ( FC ACCOUNT)**  
**B-4/1, SAHAJANAND TOWER, JIVRAJPARK CROSS ROAD, VEJALPUR, AHMEDABAD. - 380051**  
**Trust Registration No.F/5043/ABD , Society Registration No.Guj/5189/A'bad**  
**BALANCE SHEET AS ON 31 MARCH 2015**

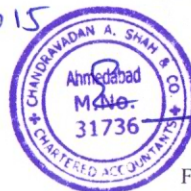
FUNDS AND LIABILITIES	2014-15		2013-14	PROPERTY AND ASSETS	2014-15		2013-14
	RS.	RS.	RS.		RS.	RS.	RS.
<b>Trust Funds or corpus:</b>							
ANANDI Corpus Fund :		404484	404484	<b>Other Fixed Assets</b>		756786	673189
Capital Exp. Grant	630791		532501	<b>Investments</b>			
Add: During Year	254238		98290	ANANDI Corpus Investment			
		885029	630791	Gruh Finance Ltd (ANANDI Corpus)	405000		405000
<b>Revolving Fund:</b>		291769	291769	Other Investment			
				State Bank of India F D	0		2000000
<b>Unutilised Project Fund</b>		521001	2712079	<b>Loans and Advances :</b>		405000	2405000
						15770	15770
<b>TDS Payable</b>		42740	10256	<b>Project Fund Receivable</b>		1881542	314639
<b>Income and Expenditure Account :</b>				<b>Tax Deducted at Source</b>			
Balance as per last Balance sheet	949410		759585	Year 2004-05	0		3119
Add : Excess Profit as per Income & Expenditure Account	527308		189825	Year 2007-08	4532		4532
		1476718	949410	Year 2012-13	10270		10270
				Year 2013-14	16406		16406
				Year 2014-15	15806		0
				<b>Deposits :</b>		47014	34327
				Telephone	4800		4800
				<b>Cash &amp; Bank Balances:</b>		4800	4800
						510829	1551065
<b>Total</b>		3621741	4998789	<b>Total</b>		3621741	4998789

As per our report of evendate annexed herewith.

Place : Ahmedabad

Date : 8-7-2015

For Chandravadan A.Shah & Co.  
Chartered Accountants



(C.A.Shah)  
Proprietor  
M.No.31736  
Firm.Regn.No.101692W

The above Balance Sheet to the best of our belief contains a true account of funds and liabilities and properties and assets of the Trust.

*(Signature)*  
Trustee  
(Sejal Dand)

