NETHERLANDS LEPROSY
RELIEF FOUNDATION

Trust Office Delhi

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NETHERLANDS LEPROSY RELIEF FOUNDATION
BALANCE SHEET AS AT 31ST MARCH 2013

LIABILITIES	AMOUNT Rs.	ASSETS	AMOUNT Rs.
CORPUS ACCOUNT		**CURRENT ASSETS & ADVANCES**	
As per last year Balance Sheet	42,11,570.39	Bank Bal.With/	
		Bank Accounts-3939	6,70,705.59
		Bank Accounts-5633	4,66,888.50
Add: Excess of Income tfd from		Security Deposits	1,20,459.00
Income & Expenditure Account	(22,46,000.80)	Leprosy Projects Advance	6,84,489.50
	19,65,569.59	Cash-in-hand	18,610.00
		Cash-in-hand FR A/c	4,417.00
TOTAL Rs.	**19,65,569.59**	**TOTAL Rs.**	**19,65,569.59**

As per our attached report of even date:

For Nirbhay Kumar & Co.
Chartered Accountants

(Nirbhay Kumar Jain)
Prop.
M. No.087494

Place: New Delhi
Date : 29th May 2013

For NETHERLANDS LEPROSY RELIEF FOUNDATION

(Dr. M. A. Arif)
Trustees

(Mr. Sanjay Batra)
Trustees

Netherlands Leprosy Relief Foundation
New Delhi