

**Organizing for the Future Society**  
**Regd. - 21 of 2015**

**Balance Sheet as on 31.03.2016**

Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
<b>Capital Account</b>			<b>Fixed Assets</b>		
Corpus Fund	30,000	1,59,287	Machinery		31,500
Add: Current Year	1,29,287		<b>Current Assets</b>		
<b>Current Liabilities</b>			Bank Accounts	1,44,095	1,44,095
Outstanding Office Maint	10,000	20,000			
Outstanding salaries	10,000				
<b>Excess of Income over Expenditure</b>					
Opening Balance	(4,247)	(3,692)			
Current Period	555				
<b>Total</b>		<b>1,75,595</b>	<b>Total</b>		<b>1,75,595</b>



*V.G. Hareesh*