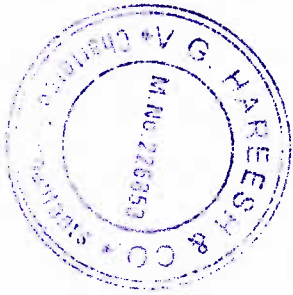


Organizing for the Future Society
Regd. - 21 of 2015

Balance Sheet as on 31.03.2017

Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
Capital Account			Current Assets		
Corpus Fund	1,59,287	1,59,287	Bank Accounts	3,38,923	3,38,923
Add: Excess of income over expenses			Fixed Assets		
Current Liabilities			Machinery	4,39,900	4,39,900
Outstanding Expenses	30,000	30,000	Advance Rent	50,000	50,000
Excess of Income over Expenditure			Cash in Hand		2,729
Opening Balance	(3,692)	6,42,265			
Current Period	6,45,957				
Total		8,31,552	Total		8,31,552



CA V.G. HAREESH & Co.
Chartered Accountants
FRN No: 0132825

V.G. Hareesh
CA V.G. HAREESH
M.No. 226853