

RURAL DEVELOPMENT FOUNDATION
Flat No. 502, Kaarnik Towers, 6-2-967, Khairatabad, Hyderabad - 500024.
Balance Sheet as on 31-03-2016

	2015-16		2014-15		2015-16		2014-15	
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
Liabilities								
Capital								
Capital B/f	111,10,290.76				27,27,681.00	27,27,681.00	27,27,681.00	
Additions:	13,93,000.00		90,88,355.75		335,46,621.27	334,54,307.41	334,54,307.41	
	125,03,290.76		90,88,355.75	0.00	47,58,520.00	-	-	
Less/Add: (Deficit)/surplus	3,35,466.18	128,38,756.95	20,21,935.01	111,10,290.76				351,81,988.41
Building Fund								
Building Fund B/f	327,40,288.00		327,40,288.00					72,61,319.00
Add: Donations Towards Building Constructions	87,48,570.00	414,88,858.00		327,40,288.00				4,47,772.00
Current Liabilities								
Loans	0.00		0.00					
Sundry Creditors	20,40,808.00	20,40,808.00	19,20,413.00	19,20,413.00				54,000.00
Advance Received For Land		1,25,000.00						
Salaries Payable	15,23,445.00	16,62,521.00	15,95,267.50	17,44,650.50				4,26,117.00
EPF Payable	1,39,076.00		1,49,383.00					
		581,55,943.95		475,15,642.26				581,55,943.95
								475,15,642.26

For Rural Development Foundation
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(B. SRINIVAS RAO)
Chartered Accountant
Membership No. 201378

E. Vandita
(Chief Executive)

Sridhar Chari
(Treasurer)