

THE BOMBAY PUBLIC TRUSTS ACT, 1950
SCHEDULE IX (VIDE RULE 17(1))

NAME OF THE PUBLIC TRUST
 ADDRESS OF THE TRUST

STUDENT DEVELOPMENT FOUNDATION
 SADAVALLI, DEVRUKH, TAL. SANGAMESHWAR, DIST. RATNAGIRI

REGISTRATION NO. E-0970(RTN)

BALANCE SHEET AS AT 31ST MARCH 2021

FUNDS AND LIABILITIES	Amount	Amount	PROPERTY AND ASSETS	Amount	Amount
TRUST FUND OR CORPUS Bal. As per last Bal. Sheet (As per Schedule attached)		1,000	IMMOVABLE PROPERTIES (AT COST)		85,117
			FURNITURE & FIXTURES		19,647
			MOVABLE PROPERTIES		
			INVESTMENTS		
OTHER EARMARKED FUNDS Depreciation Fund Sinking fund Reserved fund Any other fund			LOANS (Secured or Unsecured)		
			ADVANCES		
LOANS (Secured or Unsecured) From Trustees From Others			INCOME OUTSTANDING Rent Interest Other Income		
LIABILITIES For Expenses Honorarium For Auditees For Rent For sundry Credit For Expenses (Deferred Revenue)	2,000	2,000	CASH & BANK BALANCE Cash in hand Balance at Bank	7 2,604	2,611
INCOME & EXPENDITURE ACCOUNT Bal. As per last Bal. Sheet Add: Surplus during the year	7,248 97,127	1,04,375	TOTAL	TOTAL	1,07,375
TOTAL		1,07,375			1,07,375

The above Balance sheet to the Best of my/our belief contains a true account of the fund and Liabilities and of the Property and /Assets of the Trust

TRUSTEE

TRUSTEE



[Signature]
 President

[Signature]
 Secretary

DATE: 04-07-2022
 UDIN : 22179491AMEBWP2036

Student Development Foundation,
 Sadavalli, Tal. Sangameshwar 415 804

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