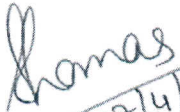


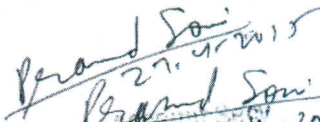
Balance Sheet for March April 2015

Assets	
Initial Balance as on 20 th March 2015	46730
Security Deposit	4000
Guest room	3600
Room Extension	2000
Maintenance	600
Total Assets	56930

Liabilities	
RO Maintenance	8270
Subhash Salary	2700
Vaisakhi Celebration	2521
Miscellaneous	1133
Fun Day Celebration	865
Grass Cutting (25 Quarters)	750
Yoga Workshop	300
Sports Item	260
Cheque Bounce Waiting list	50
Total Liabilities	16849

Assets	56930
Liabilities	16849
Net Worth as on 24th April 2015	40081


 Ms. Sinnu Susan Thomas
 Accounts Secretary
 Marriage & Sports Welfare Committee
 I.I.T. Kanpur - 208 016
 27/4/15


 Mr. Pramod Soni
 Convenor
 Marriage & Sports Welfare Committee
 I.I.T. Kanpur - 208 016
 27/4/2015

Grass Cutting (houses)					
I-1	J-1	B-3	B-2	L-1	L-2
C-1	A-2	A-1	K-3	K-4	D-4
D-3	M-3	H-3	H-4	L-3	L-4
E-1	E-2	E-3	M-1	I-4	F-1
J-4					