

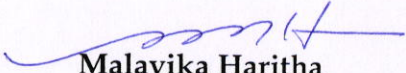
The Advertising Club

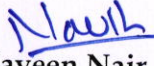
No.37/6, Aga Abbas Ali Road, Off Ulsoor Road, Bangalore -560 042

Balance Sheet as at 31st March 2017

Liabilities	Details	Amount	Assets	Details	Amount
General Fund			Fixed Assets		
General Fund		7,195,158	Buildings	4,316,961	
			Laptop	870	
			Furniture & Fittings	1,673	4,319,504
			Investments		1,905,702
Current Liabilities & Provisions			Current Assets and		
a) Current Liabilities	442,500		Deposits (Asset)	159,152	
b) Statutory Provisions	447,100		Cash & Bank Balances	1,257,900	1,417,052
		447,100			
Total		7,642,258	Total		7,642,258

Place:- Bangalore
Date:- 18.11.2017


Malavika Haritha
President


Naveen Nair
Treasurer

2