

The Advertising Club

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

Balance Sheet as at 31st March 2015

Liabilities		Assets		Amount
General Fund	Details	Fixed Assets	Details	
General Fund		Buildings	4,316,961	4,324,467
		Laptop	5,440	
		Furniture & Fittings	2,066	
Secured Loans		Investments		3,268,704
Union Bank FD Against Loan				
Current Liabilities & Provisions		Current Assets and Loans & Advances		
Provisions		Deposits (Asset)	73,363	
Statutory Provisions	8,502	Cash & Bank Balances	99,579	
Sundry Creditors	-			
Total	8,502	Total	172,942	7,766,113

For R V S & Co.,
Chartered Accountants

PARTNER

Naveen
Naveen Nair
Treasurer

Malavika
Malavika Haritha
President