

FOUNDATION FOR CHILDREN IN NEED
7-49/B, Reddy Nagar, Porumamilla, YSR Kadapa Dist.

Consolidated Balance Sheet as on 31/3/2022

Liabilities	Sch	Amount	Assets	Sch	Amount
Capital Fund	I	13,64,25,972	Fixed Assets	X	14,02,77,305
Corpus Fund	II	3,68,87,309	Corpus Fund investments	XI	3,68,87,309
Interest on Corpus Fund	III	9,61,654			
Grant for Medical Help	IV	-			
Grant for Cleft Lip	V	-			
Grant From UK online Giving Foundation	IX	1,32,871			
Grant for Sponsorship Programme	VIII	-			
Advance against Sale of 2nd floor of Zech colony building	VI	50,00,000	Closing Balance	VII	22,43,192
Grand Total		17,94,07,806	Grand Total		17,94,07,806

SUBJECT TO OUR AUDIT REPORT OF EVEN DATE

For MATHESH & RAMANA
CHARTERED ACCOUNTANTS



Firm Reg No: 002020S

K. Mathesh Reddy

PARTNER.

K.MATHESH REDDY

Regn No: 026285

PLACE: HYDERABAD.

DATE: 22/08/2022

UDIN : 22026285APNGRA3189

For Foundation for Children in Need

Y. Mary Parvitha

Executive Director