The Bombay Public Trusts Act, 1950

SCHEDULE - VIII [Vide Rule 17 (1)]

Name of the Public Trust : ASSOCIATION OF MUSLIM PROFESSIONALS

Balance Sheet As At 31st March, 2015

Registration No. F-54189

(MUMBAI)

Cash In Hand (b) With the Trustee (c) With the maneger Income and Expenditure Account :-	FUNDS & LIABILITIES	Rs.	Rs.	PROPERTY AND ASSETS	Rs.	Rs.
Opening balance Add: Adjustment during the year 51,000 Add (A) 55,000 Add (A) strength (A) 55,000 Add (A) 55,00						
Add: Adjustment during the year Other Earmarked Funds: (Created under the provisions of the trust deed or scheme or out of the Income) Depreciation Fund Sinking Fund Reserve Fund Any other Fund Loans (Secured or Unsecured): From Trustees From Others Liabilities: For Expenses: For Rath and Other Deposits For Sundry Credit Balances Less: 16,968 Less: Deficit Expenditure Account Add: Additions during the year Depreciation up to date Loans (Secured or Unsecured): From Trustees From Others Loans (Secured or Unsecured): For Expenses: For Rath and Other Deposits For Sundry Credit Balances Add: Surplus Add: Surplus As per Income and Less: Deficit Expenditure Account Less: Deficit Expenditure Account Add: Surplus Add: Surplus Add: Sur		54.000				
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Cash In Hand (b) With the Trustee (c) With the maneger Income and Expenditure Account :-						
(b) With the Trustee (c) With the maneger Income and Expenditure Account :-						1,72,007
(c) With the maneger Income and Expenditure Account :-						680
Income and Expenditure Account :-				` '		
				(c) With the maneger		
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				Balance as per last Balance Sheet		
Less: Appropriation, if any						
Add: Deficit as per Income and						
Less : Surplus Expenditure Account				Less: Surplus Expenditure Account		-
Total Rs	Total Rs		1,72,687	Total Rs		1,72,687

The above BalanceSheet to the best of my/our belief contains a true account of the Funds and Liabilities and of the Property and Assets of the Trust.

As per our report of even date For Kazi & Associates Chartered Accountants

Sd/-

Dated: 19th August 2015

Trustees: Sd/-

(Prop : Javed A Kazi) M. No. 116 990 FRN No. 125 708W