

Kiran Nadar Museum of Art
Balance Sheet as at March 31, 2018

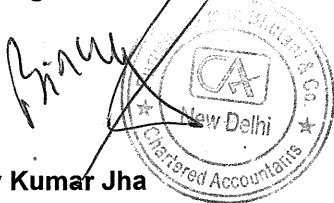
(Amount in INR.)

Particulars	Schedule	
Sources of Funds		
Corpus Fund	1	59,050
Total		59,050
Application of Funds		
Current Assets		
Cash and Bank Balances	2	59,050.00
Total		59,050

The schedules refer to above form an integral part of the Balance Sheet

This is the Balance Sheet referred to in our report of even date

For and on behalf of
Purushothaman Bhutani & Co.
Chartered Accountants
Firm Registration No. 005484N



Binay Kumar Jha
(Partner)

M.No. 509220

Place :- New Delhi

Date: December 11, 2018

For and on behalf of
Kiran Nadar Museum of Art



Roshni Nadar Malhotra
Trustee

Kiran Nadar Museum of Art**Receipts and Payments account for the year ended March 31, 2018****(Amounts in INR)****Year Ended March 31, 2018****Receipts**

Opening Balance of FCRA funds on hand	56,909
Contributions received during the year	-
Interest received during the year	2,141

Total	59,050
--------------	---------------

Payments

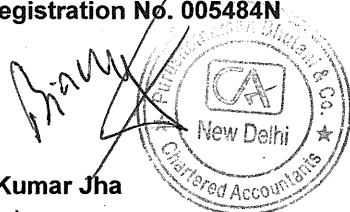
Bank charges	-
--------------	---

Total	-
--------------	----------

Closing Balances of FCRA Funds on hand	59,050
---	---------------

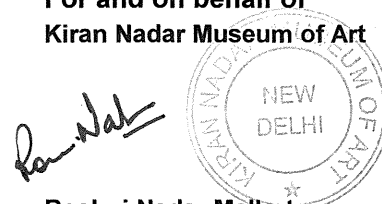
This is the Receipts & Payments Account referred to in our report of even date

For and on behalf of
Purushothaman Bhutani & Co.
Chartered Accountants
Firm Registration No. 005484N



Binay Kumar Jha
(Partner)
M.No. 509220

For and on behalf of
Kiran Nadar Museum of Art



Roshni Nadar Malhotra
Trustee

Place :- New Delhi

Date: December 11, 2018

Kiran Nadar Museum of Art Schedules to Balance Sheet as at March 31, 2018	
	(Amounts in INR)
	As at March 31, 2018
Schedule 1	
Corpus Fund	
Opening Balance	56,909
Add : Contribution received	-
Add : Interest received	2,141
Less : Bank Charges	-
	59,050
Schedule 2	
Cash and Bank Balances	59,050
	59,050

