

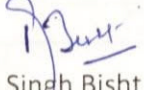
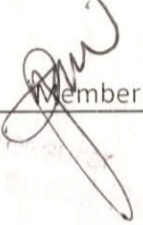



Foreign Contribution			Amount in ₹	
BALANCE SHEET AS AT MARCH 31,	SCHEDULE	2020	2019	
SOURCES OF FUNDS				
Unrestricted Fund	1	12,380,547	12,828,129	
Asset Utilization Fund	2	35,626	39,869	
TOTAL		12,416,173	12,867,998	
APPLICATION OF FUNDS				
Fixed Assets (at cost less depreciation)	3	35,626	39,869	
Investments	4	11,627,167	11,761,803	
Security Deposit		81,000	87,000	
Current Assets, Loans & Advances				
Cash and Bank Balances	5	161,483	358,198	
Advances		594,147	650,917	
		755,630	1,009,115	
Less: Current Liabilities & Provisions	6	83,250	29,789	
Net Current Assets		672,380	979,326	
TOTAL		12,416,173	12,867,998	
Fund Based Receipt & Payment A/c	7			
As per our Report of even date		for Gandhi Peace Centre		
for N S B & ASSOCIATES				
Chartered Accountants				
Firm No. 023043N				
Place: New Delhi,		 Member		
Date: 29th October, 2020		 Member		
		 Member		
		 Member		

