

**DON BOSCO INSTITUTE OF BIO SCIENCE AND MANAGEMENT STUDIES
WAYANAMAC EDUCATION TRUST
NO. 200, SAHSRASHREE
38TH CROSS, 9TH MAIN, 5TH BLOCK, JAYANAGAR
BANGALORE. 560041**

BALANCE SHEET AS AT 31ST MARCH 2016

FUNDS AND LAIBILITIES	AMOUNT IN Rs.	ASSETS AND PROPERTIES	AMOUNT IN Rs.
Management Account	30,666,183	FIXED ASSETS	12,245,726
Current Liabilities		DEPOSITS	
Sundry creditors others	1,946,341	Deposits with banks	13,629,965
Corpoartion Bank SDL	3,188,678	Deposits wth others	10,000
		Advances	154,750
		CASH AND BANK BALANCES	
		Cash on hand	2,649
		Cash at Bank	9,758,112
Total	35,801,202	Total	35,801,202

For WAYANAMAC EDUCATION TRUST

President / Vice President / Secretary

For I.S. PRASAD & CO.,
CHARTERED ACCOUNTANTS



(I.S. PRASAD)
Proprietor