## FOUNDATION FOR BETTERMENT OF HUMANKIND

(CIN: U85320JH2018NPL011607)

Registered Address: C/o Ranjana Kumari, H.No. 21/E Dutta Villa, New Area Morabadi, Ranchi, Jharkhand-834009

## Balance Sheet As At March 31st, 2020

Amount in Rs.

		Amount in Rs.		
Particulars	Note No.	Current reporting period 2019-2020	Previous reporting period 2018-2019	
I. EQUITY AND LIABILITIES				
(1) Shareholder's Funds				
(a) Share Capital	3	1,000.00	1,000.00	
(b) Reserves and Surplus	4	93,896.00	1,00,504.0	
(2) Non-Current Liabilities				
(a) Long Tern Borrowings				
(b) Deferred Tax Liabilties (net)				
(c) Other Long Term Liabilties		-		
(3) Current Liabilities				
(a) Short Term Borrowings				
(b) Other Current Liabilties	5	11,800.00	5,900.00	
TOTAL		1,06,696.00	1,07,404.00	
II . ASSETS				
1. Non Current Assets				
(a) Fixed Assets				
(i) Tangible Assets				
(ii) Intangible Assets				
(b) Non Current Investment				
(c) Deferred Tax Assets (net)				
(d) Long Term Loans and Advances				
(e) Other Non Current Asset		- I	•	
2. Current Assets				
(a) Cash and Cash Equivalents	6	1,06,696.00	1,07,404.00	
(b) Short Term Loans and Advances			_	
(c) Other Currents Asset				
TOTAL		1,06,696.00	1,07,404.00	

As per our report of even date Form 10B Attached

See accompanying notes to the Financial Statements.

[1-7]

For & on behalf of:

S. Sahoo & Co.

**Chartered Accountants** 

Firm No. 322952E

CA. Subhajit Sahoo, FCA, LLB

Partner

M. No. 057426

Place: New Delhi Date: 20.12.2020

For & on behalf of:

Foundation For Betterment Of Humankind

Raghu Nandan Singh

Director

DIN: 00032014

Fo DIN: 08025661

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