

**LOTUS PETALS CHARITABLE FOUNDATION**  
Flat No. 1604, Tower 1, The Palms, South City 1, Gurgaon - 122001, Haryana

**Income & Expenditure Account for the year ended on 31st March 2012**

Particulars	Amount	Particulars	Amount
To Donations and Charities	120,330	By Donations & Other Receipts	200,341
To Registration Charges	22,060		
To Photography & Videography Charges	6,755		
To Printing & Stationery	3,330		
To Website Designing Charges	5,217		
To Advertisement & Promotion	889		
To Excess of Income over Expenditures	<b>41,760</b>		
	<b>200,341</b>		<b>200,341</b>

**Balance Sheet as at 31 Mar 2012**

Liabilities	Amount	Assets	Amount
Corpus Fund	-	Bank Balance	86,760
Excess of Income over Expenditures	41,760		
Creditors	45,000		
	<b>86,760</b>		<b>86,760</b>

**Receipts and Payments Account for the year ended on 31st March 2012**

Particulars	Amount	Particulars	Amount
To Opening Balance	-	By Donations and Charities	75,330
To Donations & Other Receipts	200,341	By Registration Charges	22,060
		By Photography & Videography Charges	6,755
		By Printing & Stationery	3,330
		By Website Designing Charges	5,217
		By Advertisement & Promotion	889
		By Closing Balance	86,760
	<b>200,341</b>		<b>200,341</b>

**Auditor's Report**

As Per our Report of even date

For Amitabh Verma & Co.

(Amitabh Verma)

Dated: 13 June 2012

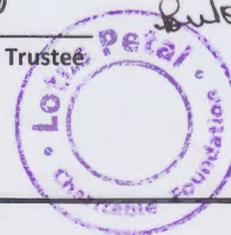
Place: Gurgaon



**For LOTUS PETALS CHARITABLE FOUNDATION**

*Kushal Raj Chakraborty*

Trustee



*Bulowal Chakraborty*  
Trustee