

The Hope Foundation Limited
39, Panditva Palce
Kolkata - 700 029

BALANCE SHEET AS AT 31ST MARCH 2017

| LIABILITIES | Current Year (2016-17) | | | Previous Year (2015-16) | | | |
|----------------------------------------|------------------------|----------------------|----------------------|-------------------------|---------------------|---------------------|------------------|
| | Rs | Rs | Euro (€)/72.68 | Rs | Rs | Euro (€)/71 | |
| General Fund | | | | | | | |
| As per Last Account | 2,139,941.74 | | | 2,795,683.04 | | | |
| Add: Excess of Income Over Expenditure | 8,852,033.66 | 10,991,975.40 | 151,235.05 | 655,741.30 | 2,139,941.74 | 30,140.02 | |
| TOTAL | | 10,991,975.40 | 151,235.05 | | 2,139,941.74 | 30,140.02 | |
| ASSETS | Schedule No. | Rs | Rs | Euro (€)/72.68 | Rs | Rs | Euro (€)/71 |
| FIXED ASSETS | C | | | | | | |
| As per last Account | | 969,797.00 | | | 991,205.00 | | |
| Add: Addition during the year | | 233,545.00 | | | 113,720.00 | | |
| | | 1,203,342.00 | | | 1,104,925.00 | | |
| Less: Depreciation during the year | | 308,915.50 | 894,426.50 | 12,306.13 | 135,128.00 | 969,797.00 | 13,659.11 |
| CURRENT ASSETS | | | | | | | |
| Office Rent Advance | | | 228,000.000 | 3,136.98 | | 228,000.000 | 3,211.27 |
| Closing Balances: | | | | | | | |
| Bank-Deutsche Bank AG | | 9,868,641.90 | | | 934,196.74 | | |
| Cash in Hand | | 907.00 | 9,869,548.90 | 135,791.95 | 7,948.00 | 942,144.74 | 13,269.64 |
| TOTAL | | | 10,991,975.40 | 151,235.05 | | 2,139,941.74 | 30,140.02 |

Date: 06/06/2017

Place: Kolkata

Authorized Signatories

Authorized Signatories

Sachidananda Das
 Sachidananda Das

Paulami De Sarkar
 Paulami De Sarkar

In terms of our Report of Even date



For A R Banerjee & Co.
 Chartered Accountant

C. A. Arunabha Banerjee
 Membership No: 012412
 FRN: 307127E

A. R. BANERJEE & CO.
 Chartered Accountants
 FRN: 307127E
 Membership No. - 012412
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 Kolkata - 700 005