

SANWARI MINOR
FARMERS ORGANIZATION
KUNRI
BALANCE SHEET
AS AT 30TH JUNE, 2007

FUNDS AND LIABILITIES	NOTES	TOTAL RUPEES
<u>GENERAL FUND</u>		
General Fund (01-07-2006)	3	14,988
Add: Surplus for the year		67,141
		82,129
<u>CURRENT LIABILITIES</u>		
Audit Fee Payable	4	8,000
		8,000
TOTAL		<u>90,129</u>

ASSETS	NOTES	TOTAL RUPEES
<u>OPERATING FIXED ASSETS - TANGIBLE</u>		
FIXED ASSETS	5	7,669
		7,669
<u>CURRENT ASSETS</u>		
Cash & Bank	6	82,460
		82,460
TOTAL		<u>90,129</u>

TREASURER

SECRETARY

CHAIRMAN

DATED: MARCH 12, 2008