

**Karnataka Arya Vysya Mahasabha (R)****Balance Sheet as at March 31, 2022**

(All amounts in Indian Rupees except as otherwise stated)

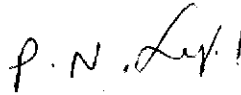
Particulars	Notes	As at March 31, 2022	As at March 31, 2021
<b>Corpus and Liabilities</b>			
Own Fund	1	24,60,80,855	21,45,91,870
<b>Loans</b>			
Unsecured Loans	2	2,10,000	2,10,000
<b>Current Liabilities</b>			
Sundry Creditors	3	17,82,834	11,18,065
Other Current liabilities	4	77,94,825	74,65,202
<b>Total</b>		<b>25,58,68,514</b>	<b>22,33,85,137</b>
<b>Assets</b>			
Fixed Assets	FA	11,48,02,124	10,55,56,129
Investments	5	10,49,22,500	9,03,06,665
<b>Currents Assets</b>			
Advances and Deposits	6	1,35,60,132	61,70,900
Other Current Assets	7	1,65,46,155	1,77,12,509
Cash and Bank Balances	8	60,37,602	36,38,934
<b>Total</b>		<b>25,58,68,514</b>	<b>22,33,85,137</b>

Summary of significant accounting policies and the accompanying notes are an integral part of the financial statements  
As per our report of even date

for **SSB and ASSOCIATES**

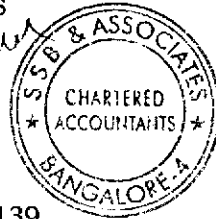
Chartered Accountants

Firm Reg No. 010372S

**P N Surya prakash**

Partner

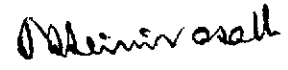
Membership. No. 020139



for and on behalf of

**Karnataka Arya Vysya Mahasabha @****RP Ravishankar**

(President)

**NS Srinivasa Murthy**

(Treasurer)

Place: Bangalore

Date: 29th September 2022

UDIN: 22020139AWOPJG3320

Place: Bangalore

Date: 29th September 2022