

Salafi TTI 2020-21**Balance Sheet**

1-Apr-2020 to 31-Mar-2021

Liabilities	as at 31-Mar-2021	Assets	as at 31-Mar-2021
Capital Account		Current Assets	5,96,014.88
Loans (Liability)		Cash-in-hand	20,070.00
Current Liabilities		Bank Accounts	<u>5,75,944.88</u>
Branch / Divisions	3,25,000.00	Salary & Allowance	10,30,128.00
Salafiyya Association	<u>3,25,000.00</u>	Salary & Allowance	<u>10,30,128.00</u>
Administration Fee Refund		Difference in opening balances	17,83,882.60
Pro.Tax			
Profit & Loss A/c	30,85,025.48		
Opening Balance	18,05,161.60		
Current Period	<u>12,79,863.88</u>		
Total	34,10,025.48	Total	34,10,025.48



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