



**RAMAKRISHNA MATH, MYSURU**  
**FOREIGN CONTRIBUTIONS**

*Balance Sheet as at 31st March 2024*

Previous Year Rs.	FUNDS & LIABILITIES	Amount Rs.	Previous Year Rs.	PROPERTIES & ASSETS	Amount Rs.
	Capital Funds :		81,99,858	Land & Buildings	77,89,865
1,42,75,753	Land & Building Fund	3,85,48,259	50,00,000	Construction Work-in-Progress	3,05,50,000
20,17,520	Movable Properties Fund	55,07,764	20,17,520	Movable Properties	55,07,764
17,33,439	Endowment & Permanent Fund	20,83,168		Investments :	
1,56,391	Development Fund	1,66,556	17,33,439	Endowment & Permanent Fund Investments	20,83,168
	Reserves :		10,75,895	Land & Building Fund Investments	2,08,394
	General Funds -		-	Movable Properties Fund Investments	-
	Educational & Cultural	-	1,56,391	Development Fund Investments	1,66,556
	Medical	-	29,84,276	Other Investment	22,91,882
4,81,882	Rural Development	4,81,882		Loans & Advances	
29,76,261	General	18,88,482		Sundry Debtors	
	Other Fund	-		Sundry Amount Receivable :	
	Relief Fund	-		Unadjusted Items	
	Loans & Advances			Others	33,927
	Sundry Creditors			Sundry Deposits	
				Stock of Sundry Materials	
	Sundry Amounts Payable :			Closing Stock (As per I/E A/c)	-
	Outstanding Expenses		-	Cash in Hand	2,371
	Unadjusted Items		17,224	Balances with Banks	42,184
	Others		4,56,643	General Fund (Debit Balance) :	
	Sundry Deposits		-	Educational & Cultural	-
			-	Medical	-
			-	Rural Development	-
			-	General	-
2,16,41,246	<b>TOTAL</b>	<b>Rs. 4,86,76,111</b>	2,16,41,246	<b>TOTAL</b>	<b>Rs. 4,86,76,111</b>

THIS IS THE BALANCE SHEET IN TERMS OF OUR REPORT OF EVEN DATE

Note : Figures to be furnished rounded off to the nearest rupee.

Date : 30th June 2024  
Place : Bengaluru



Auditors

*Sivami Mukteshwar*  
Adhyaksha  
Sri Ramakrishna Ashrama  
Yadavagiri, Mysuru - 570 020