

**Haj Committee of India:
Balance Sheet as on 31st March, 2014**

Particulars:	Sch	Current Year	Previous Year	
CENTRAL HAJ FUND/CAPITAL FUND AND LIABILITIES				
CENTRAL HAJ FUND/CAPITAL FUND	1	3,10,58,00,945.18	2,36,14,83,226.06	
RESERVES AND SURPLUS	2	-	-	
EARMARKED/ENDOWMENT FUNDS	3	-	-	
SECURED LOANS AND BORROWINGS	4	-	-	
UNSECURED LOANS AND BORROWINGS	5	-	-	
DEFERRED CREDIT LIABILITIES	6	-	-	
CURRENT LIABILITIES AND PROVISIONS	7	70,53,91,239.77	29,26,68,927.77	
TOTAL		3,81,11,92,184.95	2,65,41,52,153.83	
ASSETS:				
FIXED ASSETS.	8	3,30,48,243.00	3,29,67,546.00	
INVESTMENTS - FROM EARMARKED ENDOWMENT FUNDS	9	-	-	
INVESTMENTS - OTHERS	10	3,30,71,78,643.00	1,28,49,65,877.00	
CURRENT ASSETS, LOANS, ADVANCES ETC.	11	47,09,65,298.95	1,33,62,18,730.83	
MISCELLANEOUS EXPENDITURE (to be extent not written off or adjusted)		-	-	
TOTAL		3,81,11,92,184.95	2,65,41,52,153.83	0.00
SIGNIFICANT ACCOUNTING POLICIES	24			
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25			

For Haj Committee of India.

(Signature)

(DY. CHIEF EXECUTIVE OFFICER- ACCOUNTS)

(Signature)

(CHIEF EXECUTIVE OFFICER)



Place: MUMBAI
Date: 08th August, 2014.