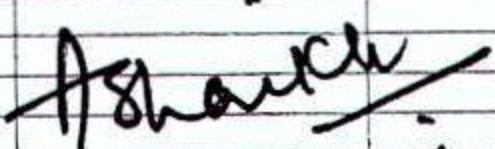
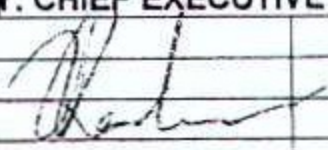


**Haj Committee of India:
Balance Sheet as on 31st March, 2015**

Particulars:	Sch	Current Year	Previous Year	
CENTRAL HAJ FUND/CAPITAL FUND AND LIABILITIES				
CENTRAL HAJ FUND/CAPITAL FUND	1	3,61,26,70,444.18	3,10,58,00,945.18	
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	1,24,02,63,980.55	70,53,91,239.77	
TOTAL		4,85,29,34,424.73	3,81,11,92,184.95	
ASSETS:				
FIXED ASSETS	8	3,08,86,079.00	3,30,48,243.00	
INVESTMENTS - FROM EARMARKED ENDOWMENT FUNDS	9	-	-	
INVESTMENTS - OTHERS	10	3,85,57,87,887.00	3,30,71,78,643.00	
CURRENT ASSETS, LOANS, ADVANCES ETC.	11	96,62,60,458.73	47,09,65,298.95	
MISCELLANEOUS EXPENDITURE (to be extent not written off or adjusted)		-	-	
TOTAL		4,85,29,34,424.73	3,81,11,92,184.95	-
SIGNIFICANT ACCOUNTING POLICIES	24			0.00
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25			
For Haj Committee of India.				
 (DY. CHIEF EXECUTIVE OFFICER- ACCOUNTS)				
 (CHIEF EXECUTIVE OFFICER)				
Page: 18/18/14				
Date: 30th June, 2015.				