

DNYANVARDHINI COLLEGE OF EDUCATION (D. E. L. Ed.)
 (Run By Sharad Pratibha Pratishthan, Nanded)
 Ramakrishna Nagar, Balsond,
 Tq & Dist : Hingoli

BALANCE SHEET
AS AT 31.03.2022

Liabilities		Amount	Assets		Amount
Hand Loan Taken Fron society		11063000.00	FURNITURE & EQUIPMENT		79402.00
Opening Balance	10175000.00		(As Per Scheduled "A")		
Add: Taken during the year	888000.00				
Less: Repaid during the Year	0.00				
<u>Current Liabilities & Provisions</u>			Cash & Bank Balance		26676.00
Professional Tax payable		308295.00	Cash in hand	72.00	
			SBI A/c No. 62024314714	2910.00	
			SBI A/c No. 62043514131	23694.00	
			Income & Expenditure A/c		11265217.00
			Opening Balance	10199094.00	
			Less: Surplus during the year		
			Add: Deficit during the Year	1066123.00	
		11371295.00			11371295.00

Date : 29.12.2022
 Place : Hingoli

For Subhash D. Popalghat
 Chartered Accountant

S.D. Popalghat
 (Proprietor)
 M.No.155579

UDIN : 22155579BGJQJ8562

