

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

BALANCE SHEET
AS AT 31.03.2023

Liabilities		Amount	Assets		Amount
Hand Loan Taken Fron society		12166000.00	FURNITURE & EQUIPMENT		71457.00
Opening Balance	11063000.00		(As Per Scheduled "A")		
Add: Taken during the year	1103000.00				
Less: Repaid during the Year	0.00				
Current Liabilities & Provisions			Cash & Bank Balance		26844.00
Professional Tax payable		325045.00	Cash in hand	52.00	
			SBI A/c No. 62024314714	16498.00	
			SBI A/c No. 62043514131	10294.00	
			Income & Expenditure A/c		12392744.00
			Opening Balance	11265217.00	
			Less: Surplus during the year		
			Add: Deficit during the Year	1127527.00	
		12491045.00			12491045.00


Date : 05.05.2024
 Place : Hingoli

For Subhash D. Popalghat
 Chartered Accountant

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

UDIN : 24155579BKCOYL7529C




PRINCIPAL
 Dnyanvardhani College
 of Education Hingoli