

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

**BALANCE SHEET**  
**AS AT 31.3.2022**

Liabilities		Amount	Assets		Amount
<b>Income &amp; Expenditure A/c</b>		0.00	<b>FURNITURE &amp; EQUIPMENT</b>		686616.00
Opening Balance	0.00		( As Per Scheduled "A" )		
Add: Surplus during the year	0.00				
Less: Deficit during the Year	0.00		<b>Current Assets</b>		
			Students Fees Receivable		2326689.50
<b>Unsecured loan</b>			<b>Cash &amp; Bank Balance</b>		259634.17
Sharad Pratibha Pratisthan		110000.00	Cash in hand	629.00	
			SBI A/c No. 62176552653	23269.67	
<b>Current Liabilities &amp; Provisions</b>			SBI A/c No. 62148082871	190643.50	
Salary Payable		20073848.00	BOB A/c No. 11990200000089	8316.00	
Professional Tax payable		704500.00	BOB A/c No. 11990200000123	36776.00	
			<b>Income &amp; Expenditure A/c</b>		17615408.33
			Opening Balance	14563861.37	
			Less: Surplus during the year	0.00	
			Add: Deficit during the Year	3051546.96	
		<b>20888348.00</b>			<b>20888348.00</b>

As per our audit report of even date.

Date : 29.12.2022  
Place : Hingoli

For Subhash D. Popalghat  
Chartered Accountant

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

UDIN : 22155579BGJCSH5364

