H.AGARWAL & ASSOCIATES
CHARTERED ACCOUNTANTS

363 Begam Bagh, Sitapur
Ph.272181 (O)

SHREE GANDHI MAHAVIDYALAYA (B.ed Section)
SIDHAULI, SITAPUR

BALANCE SHEET AS ON 31.03.2019

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
CAPITAL FUND A/C			**FIXED ASSETS**		
Opening Balance	15,98,704.33		Aquagaurd RO		3,600.00
Add:Transferred From Income & Expenditure Account	12,63,687.82	28,62,392.15	**INVESTMENT**		NIL
UNSECURED LOANS & DEPOSITS		NIL			
			CURRENT ASSETS LOANS & ADVANCES		
CURRENT LIABILITIES			**CASH & BANK BALANCE**		
Audit Fee Payable		6,000.00	Cash in Hand	-	
			State Bank of India 84314	28,64,792.15	28,64,792.15
		28,68,392.15		-	28,68,392.15

PLACE: SITAPUR
DATE:30.06.2019

AUDITORS: "Compiled the above statement from the books of accounts produced informations given and explanation furnished to us and found the same to be in accordance therewith"

For H.AGARWAL & ASSOCIATES
CHARTERED ACCOUNTANTS

(HARISH AGARWAL)
PARTNER

For SHRI GANDHI MAHAVIDHAYALYA

SECRETARY

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