

**M/s Sardar Patel B.Ed College**  
Khatushyamji Road, Aloda, Sikar

**BALANCE SHEET**  
As on 31st MARCH, 2021

<b>LIABILITIES</b>	<b>AMOUNT</b>	<b>ASSETS</b>	<b>AMOUNT</b>
	Rs.		Rs.
<b>Capital Fund</b>		<b>Fixed Assets</b>	
Opening Bal.	2,436,829.19	Computer	95,000.00
Add: Surplus	<u>37,739.00</u>	Furniture	167,820.00
	2,474,568.19	Lab Equipments	167,200.00
<b>Unsecured Loan</b>		Library Books	235,820.00
(As Per Annexure "A")	452,000.00	Misc Assets	36,080.00
<b>Current Liabilities</b>		<b>Current Assets</b>	
Salary Payable	1,386,000.00	FDR	1,550,000.00
		Bank	2,059,252.19
		Cash-In-Hand	1,396.00
	<u><b>4,312,568.19</b></u>		<u><b>4,312,568.19</b></u>

As per our report of even date.

Notes :

1. Accrual method of accounts following during the year.
2. Fixed assets stated at cost of acquisition.
3. Balance of All Assets, Unsecured Loan & Cash in Hand, Bank are Subject to confirmation.
4. All Expenditure are taken From Expenses Register, any voucher or bills not verified by us.

For **GOUR HARSH & CO.**  
Chartered Accountants

For Sardar Patel B.Ed College



(Harsh Gour)

Partner

UDI No:-21451339AAAAJZ6359

Secretary

PLACE : JAIPUR

DATED : 23/06/2021