

BALANCE SHEET
As on 31st MARCH, 2022

LIABILITIES		AMOUNT	ASSETS	AMOUNT
		Rs.		Rs.
Capital Fund			Fixed Assets	
Opening Bal.	456,751.80		Annexure - "A"	192,878.00
Add:- Surplus	56,604.20			
Add:- Contribution From Samiti Members	363,000.00	876,356.00	Current Assets	
			Bank Account	6,135.00
Loans (Liabilities)			Fees Receivable	796,250.00
Loan From Samiti Members		120,000.00	Cash-In-Hand	1,093.00
		996,356.00		996,356.00

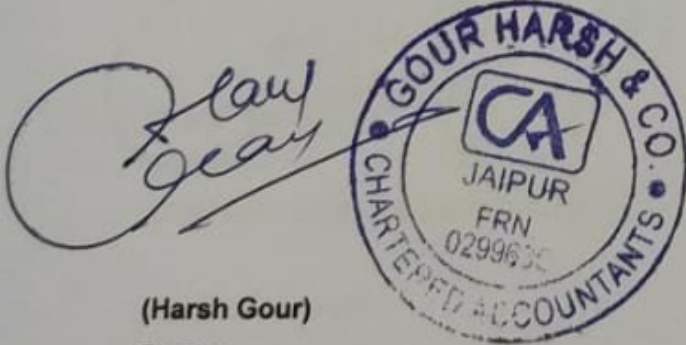
As per our report of even date.

Notes :

1. Accrual method of accounts following during the year.
2. Fixed assets stated at W.D.V.
3. Balance of All Assets & Cash in Hand, Bank are Subject to confirmation.
4. All Expenditure are taken From Expenses Register.
5. These Financial Statements are subject to school management confirmation.

For GOUR HARSH & CO.
Chartered Accountants

For Vardhman Shikshak Prashikshan Bstc Vidhyalaya



(Harsh Gour)

Partner

UDIN NO:- 24451339BKFKOR8466

Secretary

PLACE : JAIPUR

DATED : 04/11/2024