

**M/s Vardhman Shikshak Prashikshan Bstc Vidhyalaya**  
Jaipur- Bikaner Bypass Road, VPO:- Gokulpura, Dist:- Sikar (Raj.)

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

LIABILITIES		AMOUNT	ASSETS	AMOUNT
		Rs.		Rs.
<b><u>Capital Fund</u></b>			<b><u>Fixed Assets</u></b>	
Opening Bal.	480,791.60		Annexure - "A"	231,529.00
Add Surplus	96,960.20			
Add:- Contribution From Samiti Members	121,000.00	698,751.80	<b><u>Current Assets</u></b>	
			Bank Account	38,640.80
<b><u>Loan</u></b>			Fees Receivable	796,250.00
Unsecured Loan		370,000.00	Cash-In-Hand	2,332.00
		<b><u>1,068,751.80</u></b>		<b><u>1,068,751.80</u></b>

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.

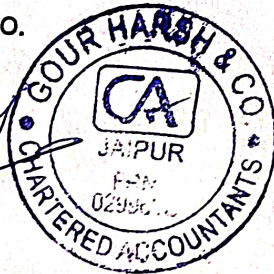
For GOUR HARSH & CO.

Chartered Accountants

(Harsh Gour)

Partner

UDIN NO:- 24451339BKFKOQ4378



For Vardhman Shikshak Prashikshan Bstc Vidhyalaya

Secretary

PLACE : JAIPUR

DATED : 04/11/2024