

Sanjay Joshi & Co.
Chartered Accountants
Dev Priva Apartments,
Congress Nagar Nagpur

Krida Mandal's
Nagpur Sharirik Shikshan Mahavidyalaya
Balance Sheet Of B.P.Ed.Twom Year Course As At 31.03.2019

Funds & Liabilities	Amount	Amount
Trust Funds		2834165.48
Income & Expenditure A/c		
Surplus for the Year		284153.60
Amount Payable		7399.00
		3125718.08
Property & Assets		
Immoviable & Movable Property		
Computer, LCD Projector		167350.00
Amount Recievable		
Diwali Advance		
Schedule G		20000.00
Scholarship		
Schedule H		15763.50
Cash & Bank Balance		
Schedule M		2922604.58
Total		3125718.08

Certificate

Examined & Found Correct

Date :- 17.12.19

Sanjay Joshi & Co.
Membership Number - 30886

