

**Krida Mandal's
Nagpur Sharirik Shikshan Mahavidyalaya, Nagpur
BALANCE SHEET AS ON 31.03.2021**

<u>LIABILITIES</u>	Amount
Last Year Payable	3131.00
Diwali Advance Payable	37500.00
College Funds	3230976.13
Total	3271607.13
<u>ASSETS</u>	Amount
Library Books	8400.00
Scholarship Recoverable	133950.25
<u>Closing Balance</u>	
Cash & Bank	1135456.48
Deficit	1993800.40
Total	3271607.13



SANJAY JOSHI
CHARTERED ACCOUNTANT
MEM. No. 2000