

SHREE SHANKAR MAHILA B.ED COLLEGE

MANUND, PATAN

BALANCE SHEET AS ON 31 March 2021

LIABILITIES		AMOUNT (IN RS.)	ASSETS		AMOUNT (IN RS.)
UNSECURED LOANS SHRI SANKAR INSTITUTE OF EDUCATION SOCIETY		2,956,846.88	FIXED ASSETS		
			BOOKS AND MAGAZINES	30,770.02	
			COMPUTER A/C	57,591.62	
			EDUCATIONAL EQUIPMENT A/C	4,601.33	
			FURNITURE A/C	317,039.27	
			LAPTOP AC	24,481.44	
			MACHINERY	14,863.74	
			PRINTER	3,940.41	453,287.83
			CASH AND BANK		
			BANK OF INDIA A/C 4743 BOI 0029	7,565.88 197,095.19	204,661.07
			CASH IN HAND CASH		179,069.75
			PROFIT & LOSS A/C		2,119,828.23
TOTAL		2,956,846.88	TOTAL		2,956,846.88

As Per Audit Report of Even Date

FOR M A A K & ASSOCIATES
(Chartered Accountants)
Reg No. :0135024W

A. Shah
ARCHIT A SHAH
(Partner)
Membership No : 137390



Place : AHMEDABAD
Date : 15/02/2022

FOR SHREE SHANKAR MAHILA
B.ED COLLEGE

Vinodbhai S. Patel
President
Shree Shankar Institute of Education Society
At. : Manund, Tal. & Dist. Patan (N. G.)
Pin No. : 384260
VINODBHAI S. PATEL
(TRUSTEE)

10IN=22137390ADQPHU5622