

Ashvin K Yagnik & Co.
Chartered Accountants
2nd Floor, Ambizone,
Highway, Mehsana-2
Phone No.(02762) 253598, 257898

SHRI SARDAR VIDHYA BHAVAN TRUST MANAGED
SWAMI VIVEKANAND SARVODAY EDUCATION COLLEGE (M.ED) MEHSANA

BALANCE SHEET AS AT 31-03-2019

| FUNDS & LIABILITIES | | AMT. Rs. | ASSETS | | AMT. Rs. |
|------------------------------|------------|-------------------|------------------------------|--|-------------------|
| Fund | | | Fixed Assets | | |
| College Development Fund P.B | | 90000.00 | Books Purchase P.B | | 41406.00 |
| | | | Computer P.B | | 32421.00 |
| | | | Furniture | | 17000.00 |
| Liabilities | | | Cash And Bank Balance | | |
| S.C.Scholarship | | 260040.00 | Dena Bank FDR | | 600000.00 |
| | | | Dena Bank A/c | | 1636259.32 |
| | | | Cash on hand | | 18708.00 |
| Income & Exp A/c | | | | | |
| P.B | 1395416.80 | | | | |
| Add during current year | 600337.52 | 1995754.32 | | | |
| Total Rs. | | 2345794.32 | Total Rs. | | 2345794.32 |

We have verified with Cash book, Ledger, Voucher file & Bank pass book and found correct

Mehsana

Date : 12.08.2019

UDIN : 19124129AAAAHA4746

(Signature)
PRINCIPAL
 Principal / Prof. & Head
 Swami Vivekanand Sarvodaya
 Education College Post Graduate
 Department-(M.Ed.) Mehsana-384002

Ashvin K. Yagnik & Co.
 Chartered Accountants
 FRN 100710W

(Signature)
 Arpan A Yagnik
 Partner
 M.No. 124129

