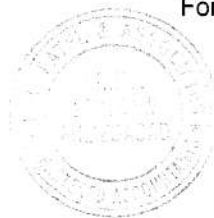


SANDIPANI SIKSHAN MAHAVIDHYALAY (B.Ed)
CHANKYAPURI, GHATLODIYA, AHMEDABAD

BALANCE SHEET AS AT 31-03-2021

FUND & LIABILITIES		AMOUNT	ASSETS	AMOUNT
<u>Shrinath Vidhyotejak Mandal</u>			<u>Fixed Assets</u>	
Last Year Balance	9305556.50		As Per Schedule	512837.00
Less: During The Year	<u>290941.96</u>	9014614.54	<u>Current Assets</u>	
<u>Current Liabilities</u>			Fee Deposit In Guj High Court	500000.00
Professional Tax			Receivable Fees	3435000.00
Last Year Balance	286120.00		<u>Cash & Bank Balance</u>	
Add: During The Year	<u>40680.00</u>	326800.00	Cash on Hand	3388.00
TDS on Contract		630.00	Bank Of Maharashtra 20143503036	72372.44
Un Paid Salary		3145152.00	<u>Income & Expenditure Account</u>	
Shree Printers		86952.00	Last Year Balance	8128099.10
Advance Fee		4000.00	Add: During The Year	0.00
Nirav Prakashan		73548.00	Less During The Year	<u>0.00</u>
				8128099.10
TOTAL		12651696.54	TOTAL	12651696.54

Place: Ahmedabad
Date: 11-02-2022



Subject to Audit Report
For, J.K.PATEL & ASSOCIATES.
CHARTERED ACCOUNTANTS

J.M. Patel
J.M.PATEL
PARTNER

F.R.No. 107706W
UDIN NO 22030161ADJAEA2790

J.M. Patel
Managing Trustee
The Sandipani Sikshan Mahavidyalaya
Ghatlodiya, Ahmedabad