

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

**BALANCE SHEET AS AT 31-03-2022**

FUND & LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b><u>Shrinath Vidhyotejak Mandal</u></b>		<b><u>Fixed Assets</u></b>	
Last Year Balance	9014614.54	As Per Schedule	445535.00
Add: During The Year	334835.00		
	9349449.54	<b><u>Current Assets</u></b>	
<b><u>Current Liabilities</u></b>		Fee Deposit In Guj High Court	500000.00
Professional Tax		Receivable Fees	2671000.00
Last Year Balance	326800.00	<b><u>Cash &amp; Bank Balance</u></b>	
Add: During The Year	40280.00	Cash on Hand	7092.00
Un Paid Salary	2027722.00	Bank Of Maharastra 20143503036	195525.44
Shree Printers	50952.00		
Nirav Prakashan	152048.00	<b><u>Income &amp; Expenditure Account</u></b>	
		Last Year Balance	8128099.10
		Add: During The Year	0.00
		Less During The Year	0.00
			8128099.10
<b>TOTAL</b>	<b>11947251.54</b>	<b>TOTAL</b>	<b>11947251.54</b>

Place: Ahmedabad  
Date 26-09-2022



Subject to Audit Report  
For, J.K.PATEL & ASSOCIATES.  
CHARTERED ACCOUNTANTS  
*[Signature]*  
J.M.PATEL  
PARTNER  
F.R.No. 107706W  
UDIN NO 22030161AUZUFY8971

*[Signature]*  
**Managing Trustee**  
**Shreenath Vidyotejak Mandal**  
Ghatlodiya, Ahmedabad-81