

SEVA SHIKSHAN PRASARAK MANDAL's  
Dr. N. J. Paulbudhe College of Education (B.ED.)  
Shaneshwar Nagar, Vasant Tekdi, Savedi, Ahmednagar  
**BALANCE SHEET FOR THE YEAR ENDED 31 MARCH 2021**

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
LOANS			Fixed Assets		
Mandal Account	5917570.00		as per Shedule		2237793.00
Add During year	1296022.00	7213592.00	Income & Exp. A/C	3439587.00	
			Add Deficit During year	2272847.00	5712434.00
Trustees		1069553.00			
			<b>CASH &amp; BANK BAL.</b>		
			-Cash in hand	4123.00	
			Central Bank of India 707	315840.00	
			Oriental bank of Commerce 793	12955.00	332918.00
<b>TOTAL</b>		<b>8283145.00</b>	<b>TOTAL</b>		<b>8283145.00</b>

Ahmednagar

9/15/2021

Examined & found correct

Chartered Accountant

