

SEVA SADAN D. LED SHIKSHA MAHAVIDHYALAYA
Shanwara Road , Burhanpur

Balance Sheet
As on 31st March 2021

Liabilities	Amt. Rs.	Assets	Amt. Rs.
Inter Institution Balances		Fixed Assets	
Seva Sadan Shiksha Mahavidhyalay BCA	2,555.00	Furniture	3,28,909.50
Seva sadan BED	33,156.00	Library Books	2,05,879.20
Pavables		Inter Institution Balances	
Caution Money	66,000.00	Seva Sadan Vidhi Mahavidhalay	63,600.00
		Seva sadan Mahavidhyalay	4,450.00
Income & Expenditure A/c		GNT Mont. Primary school	15,25,000.00
Opening Balance	29,67,826.00	Cash & Bank Balances	
(+): Surplus during the year	13,43,245.63	Cash in Hand	1,149.00
	43,11,071.63	Union Bank of India A/c - 50435	22,83,794.93
Total	44,12,782.63	Total	44,12,782.63

As per our report of even date

For Pankaj Somaiya & Associates LLP
Firm Registration No. 010081C/C400001
Chartered Accountants

abhattad
CA Ankita Bhattad
Partner



Membership No. 410795

UDIN:- 21410795AAAABD5025

Burhanpur (M.P.)

31st August, 2020

Tarika Singh
President
(Tarika Singh)

अध्यक्ष
सेवा सदन शिक्षा समिति
बुरहानपुर

For Seva Sadan Education Society
Hasmukhlal Jariwala
Secretary
(Hasmukhlal Jariwala)

सचिव
सेवा सदन शिक्षा समिति
बुरहानपुर