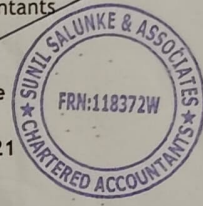


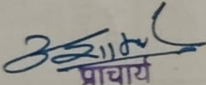
Balance Sheet
As On 31.3.2022

Liabilities	Amount	Amount	Assets	Amount	Amount
ANAMAT Vaibhav S.P.Mandal (As per last B/s) Add During the year	38,83,481.00	38,83,481.00	FIXED ASSETS (As per Schedule-B)	94,361.36	94,361.36
LIABILITIES (As per Schedule A)	23,22,575.00	23,22,575.00	Cash & Bank Cash In hand Cash at SBI A/c No. 62083075536 Cash At SBI A/c No-31610917105	382.00 11,043.84 75,434.00	86,859.84
			INCOME & EXPENDITURE A/C Deficit As Per Last B/S Add: Deficit During the year	53,76,857.31 6,47,977.50	60,24,834.81
Total		62,06,056.00	Total		62,06,056.00

Place : Aurangabad
Date : 14/07/2022

As per our Audit Report of even date.

For Sunil Salunke & Associates
Chartered AccountantsS.R.Salunke
(Proprietor)
M.No.105421


 प्राचार्य
 श्रीमती सुशिलाबाई कदम
 अध्यापक विद्यालय, वैजापूर