Ashok Thosar

RUN BY : VAIBHAY SHIKSHAN PRASARAK MANDAL, AURANGABAD SG OJA ZL ƏWLEƏJ SMT. SUSHILABAI KADAM D.T. Ed. COLLEGE, VAIJAPUR, TAL VAIJAPUR DIST. AURANGABAD

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	2322575.00	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	1000	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 Accountants NKE & A S.R.Salunke FRN:118372W (Proprietor) M.No.105421 DACCO

DIL श्रीमती सुशिलाबाई कदम

अध्यापक विद्यालय, वैजापूर