

LAXMI BAI SAHU COLLEGE (B.Ed)
[Run By : Choudhary Yuva Shakti Sikshan & Sanskritik Sansthan]
JABALPUR (M.P)

BALANCE SHEET AS AT MARCH 31ST, 2023

LIABILITIES	RS	RS	ASSETS	RS	RS
SUNDRY PAYABLE [As per Annexure "B-C"]		6706270.84	FIXED ASSETS [As per Annexure "B-A"]		5891545.00
ACCUMULATED DEPRICIATION Opening Balance	2284046.00	2284046.00	DEPOSITS & ADVANCES [As per Annexure "B-D"]		179470.00
Depreciation for the Year	<u>0.00</u>		SOCIETY FUND Chaudhary Yuva Shakti Sikshan & Sanskritik Sansthan		2886940.02
			Balance	4525883.12	
			Less: Surplus for the Year 22-23	<u>-1638943.10</u>	
			CLOSING BALANCE		
			Cash in Hand		12423.28
			[As per Cash Book]		
			Oriental Bank of Commerce		7198.54
			MKGB 7106		12740.00
SUM LIABILITIES		8990316.84	SUM ASSETS	0.00	8990316.84

For Chaudhary Yuva Shakti Sikshan & Sanskritik Sansthan

As per our Audit Report of Even Date

For R.KHANDELWAL & ASSOCIATES

Chartered Accountants

Balm
PRESIDENT

Sahu
SECRETARY

M. Sahu
TREASURER

चौधरी युवा शक्ति शिक्षण एवं सांस्कृतिक संस्था
Place Jabalpur

Date :

सचिव
चौधरी युवा शक्ति शिक्षण
एवं सांस्कृतिक संस्था

कोषाध्यक्ष
चौधरी युवा शक्ति शिक्षण
एवं सांस्कृतिक संस्था

R. Khandelwal
[R. KHANDELWAL]
PARTNER



27 OCT 2023