

**SMT.ANAR DEVI TEACHER'S TRANING COLLEGE
BAKHRANA,KOTPUTLI JAIPUR RAJ.
BALANCE SHEET FOR THE YEAR ENDED ON 31ST MARCH 2023**

LIABILITES	AMOUNT	ASSETS	AMOUNT
CORPUS FUND	5703934.50	FURNITURE	1556714.00
Add-Surpluse	933424.49	Add-Additional	0.00
		Less-Dep	-155671.00
		BOOKS	429150.00
		Less-Dep	-171660.00
		BUILDING	987493.00
		Less-Dep	-98749.00
		INVETOR & BATTERY	4081.00
		Less-Dep	-612.00
		GREEN BORD	79829.00
		Less-Dep	-11974.00
		GAMES	418121.00
		Less-Dep	-62718.00
		LAB EQUIPMENT	815522.00
		Less-Dep	-122328.00
		COMPUTER	882.00
		Less-Dep	-353.00
		INVESTMENT	1715000.00
		Balika Shiksha Foundation	15000.00
		FDR	1700000.00
		LOAN & ADVANCE	939000.00
		CASH IN HAND	305173.00
		CASH AT BANK	10458.99
		AU SMALL BANK	8709.20
		BOB	1749.79
	6637358.99		6637358.99

We have examined the above Balance Sheet of SMT.ANAR DEVI TT COLLEGE,BAKHRANA,KOTPUTLI for the year ended as on 31.03.2023 with cash book,ledger,Salary Register,Payment Voucher and receipt book maintained by the school and certify that as per information and explanation given to us the said account of the school give a true and fair view.

Place: Kotputli
Date: 21.05.2023

For SMT.ANAR DEVI TT COLLEGE,BAKHRANA

(Authorised Signatory)

**For Gajendra Agarwal & Associates
Chartered Accountants**

Gajendra agarwal
M No:- 451356
Proprietor

