

SHRI MIRAMBICA COLLEGE OF EDUCATION - RAJKOT
(RUN BY BHAGWATSINHJI CHARITABLE TRUST)

BALANCE SHEET FOR THE YEAR ENDED 31.03.2019

FUNDS & LIABILITIES	AMOUNT	ASSETS	AMOUNT
Loans & Advances :		Assets :	
Bhagwatsinhji Charitable Trust (L.Y.)	3027950.00	Computer (L.Y)	337475.00
Addition (C.Y.)	376000.00	Cyco. Lab (L.Y)	18680.00
Deduction (C.Y.)	1180000.00	Electric Equip. (L.Y)	36000.00
	2223950.00	Electronic Equip. (L.Y)	43369.00
		Filter Plant (L.Y)	80000.00
Shri Mirambika College Of B.M. & Comp. Technology (L.Y.)	55000.00	Furniture (L.Y)	60142.00
Addition (C.Y.)	247900.00	Library Books (L.Y.)	418011.00
Deduction (C.Y.)	270200.00	Addition (C.Y.)	41902.00
	32700.00	Maps & Charts (L.Y)	31471.00
		Multimedia Lab (L.Y)	14294.00
		Project Machine (L.Y)	57200.00
		Safety Equipments (L.Y.)	2400.00
		Science Lab(L.Y.)	50742.00
		Sports Equipments (L.Y)	710.00
		Television (L.Y)	12750.00
		Water System (L.Y.)	21320.00
		Windmill (L.Y)	30000.00
		Cash & Bank Balance :	
		Axis Bank A/C	314103.22
		Cash On Hand	9953.00
			324056.22
		Income & Exp. A/c.	
		Opening Balance	1800133.78
		Less : Excess of Income Over Expenditure	1124006.00
			676127.78
Total	2256650.00	Total	2256650.00

Examine And Found Correct
P. R. Dholakia & Co.
Chartered Accountants
F.R.N.:102521W



Handwritten signature of Principal

PRINCIPAL
Principal,

Sri Mirambika College of Education
Rajkot



Handwritten signature of P.R. Dholakia

P.R. Dholakia
Partner
M No.:016058
203, Solitaire, R.K. Nagar Road,
Rajkot.

Place : RAJKOT
Date : 08.10.2019