

SARDAR VALLABH B.P.S.M., SENDHWA
SHIV COLONY, NIWALI ROAD SENDHWA (M.P.)
BALANCE SHEET
As on 31st March, 2019

Liabilities	Amount	Asset	Sch	Amount
Current Liabilities		Fixed Assets	B	1,071,801.45
Sundry Creditors	A 683,900.00			
Salary Payable	5,280,000.00	Current Assets		
Audit Fees Payable	15,000.00	1. Cash in Hand		155,202.01
	5,978,900.00	2. Bank Balances	C	1,096,138.92
Branch		3. Sundry Debtors		569,093.06
Sardar Patel School of Nursing	470,822.00			1,820,433.99
		Head Office Account		
		Balance As per Ledger		306,001.72
		Add: Amount Remitted		4,513,000.00
		Less: Surplus during the year		1,261,515.16
				3,557,486.56
Total Rupees	<u>6,449,722.00</u>	Total Rupees		<u>6,449,722.00</u> 0.00

Place : Indore
Date : 11th September, 2019

As per our report even dated annexed
For : Sharvan Agrawal & Associates
(Chartered Accountants)

Sharvan Agrawal
(Partner)

