

Priyadarshini D.Ed College
Profit & Loss A/c 1-Apr-2021 to 31-Mar-2022

Particulars	Amount	Particulars	Amount
Indirect Expenses	460.96	Nett Loss	460.96
<i>Depreciation</i>	460.96		
Total	460.96	Total	460.96

Priyadarshini D.Ed College
Balance Sheet 1-Apr-2021 to 31-Mar-2022

Liabilities	Amount	Assets	Amount
Capital Account	6,65,981.00	Fixed Assets	1,88,461.38
<i>Reserves & Surplus</i>	<u>6,65,981.00</u>	<i>Building & Construction</i>	1,86,188.00
Loans (Liability)		<i>Invertor</i>	1,674.01
Current Liabilities	3,15,100.00	<i>Mobile</i>	279.09
<i>Scholarship Payable</i>	<u>3,15,100.00</u>	<i>Printer</i>	<u>320.28</u>
		Current Assets	7,92,158.66
		Loans & Advances (Asset)	7,92,145.00
		Cash-in-Hand	<u>13.66</u>
		Profit & Loss A/c	460.96
		<i>Opening Balance</i>	
		<i>Current Period</i>	460.96
Total	9,81,081.00	Total	9,81,081.00

Verified and found correct as per books of Accounts, produced before us

For Shankar Singh Memorial Trust

Place: Kalaburagi
Date: 16-12-2022

President

Sanjaya S. All
Secretary

For Uttam Bajaj & Co,
Chartered Accountants



Uttam Bajaj

UTTAM BAJAJ
MNO: 200850
FRNO:005517S