

**Priyadarshini D.Ed College**  
**Profit & Loss A/c For 1-Apr-2022 To 31-03-2023**

Particulars		Amount	Particulars		Amount
Indirect Expenses		341.00	Nett Loss		341.00
<i>Depreciation</i>	341.00				
<b>Total</b>		<b>341.00</b>	<b>Total</b>		<b>341.00</b>

**Priyadarshini D.Ed College**  
**Balance Sheet For 1-Apr-2022 To 31-March 2023**

Liabilities		Amount	Assets		Amount
Capital Account		6,65,520.04	Fixed Assets		1,88,120.38
Reserves & Surplus	6,65,520.04		<i>Building &amp; Contruaction</i>	1,86,188.00	
Loans (Liability)			<i>Invertor</i>	1,422.91	
Current Liabilities		3,15,100.00	<i>Mobile</i>	237.23	
<i>Scholarship Payable</i>	3,15,100.00		<i>Printer</i>	272.24	
			Current Assets		7,92,158.66
			<i>Closing Stock</i>		
			Loans & Advances	7,92,145.00	
			Cash-in-Hand	13.66	
			Profit & Loss A/c		341.00
			<i>Opening Balance</i>		
			<i>Current Period</i>	341.00	
<b>Total</b>		<b>9,80,620.04</b>	<b>Total</b>		<b>9,80,620.04</b>

Verified & Found Correct As Per Books Of Accounts Produced Before Us

For Shankar Singh Memorial Trust

For UTTAM BAJAJ & Co,  
Chartered Accountants

Place: Kalaburagi  
Date: 29-11-2023

President

*Satyam Singh*  
Secretary

UTTAM BAJAJ  
MNO:200850  
FRNO:005517S

