

BALANCE SHEET AS AT 31.03.2021

[I]

In witness and confirmation of facts.

For:
M R College of Education



Authorized Signatory

Place: Narnaul
Date: 22.09.2021

M R College of Education
Mittarpura, Narnaul, Haryana

BALANCE SHEET AS AT 31.03.2022

PARTICULARS	Sch. No.	Amount
<u>EQUITY AND LIABILITIES</u>		
GENERAL FUND	[01]	8686681.00
<u>LOANS</u>		
		-
	Total (Rs.)	8686681.00
<u>ASSETS</u>		
FIXED ASSETS	[02]	1470890.00
<u>NON CURRENT ASSETS</u>		
FDRs	[03]	1793419.00
Loans & Advances	[04]	4370565.00
<u>CURRENT ASSETS</u>		
TDS	[05]	18496.00
Cash at Bank		76855.00
Cash in Hand		956456.00
	Total (Rs.)	8686681.00

Significant Accounting Policies and
Notes to Accounts

[1]

In terms of our Audit Report of even date.

In witness and confirmation of facts.

For and on behalf:
PRASHANT GOEL & CO.
Chartered Accountants

For:
M R College of Education



CA. PRASHANT GOEL [M. No.: 552502]
(Proprietor)
Firm Reg. No.: 035454N

Authorized Signatory

Place: Narnaul
Date: 25.08.2022