

ACHARYA VIRAG SAGAR VIDHYAPEETH B.Ed COLLEGE, KIRRAVADA, BINA DIST. SAGAR
(RUN BY ACHARYA VIRAG SAGAR VIDHYAPEETH SHIKSHA SAMITI, KIRRAVADA, BINA)
BALANCE SHEET AS AT 31 MARCH 2019

Liabilities	Amount	Assets	Amount
<u>Own Fund:</u>		<u>Fixed Assets</u>	
Opening Bal.	Nil	Van	166244
		Less: Depreciation	<u>24937</u>
			141307
Addition	<u>Nil</u>	Nil	
<u>Loan & Advances</u>		<u>Computer</u>	
Vandana Shah	365000	Opening Balance	1958
		Add: Purchase	<u>0</u>
			1958
		Less: Depreciation	<u>783</u>
			1175
<u>Current Liabilities & Provisions</u>		<u>Current Assets, Loan & Advances</u>	
Outstanding Salary	1438260	Acharya Virag Sagar Vidhyapeeth	100000
Audit Fees Provision	10000	Shiksha Samiti, Kirravada, Bina	
		<u>Cash & Bank Balances :</u>	
		Cash in Hand	3240
		Cash at Bank	867370
		<u>Miscellaneous Expenditure</u>	
		(To the Extend not written off)	
		<u>Income & Expenditure A/c</u>	
		Opening Balance	514743
		Add: Expenditure over	
		Income for the Year	<u>185425</u>
			700168
Total	1813260	Total	1813260

Place : Sagar For Acharya Virag Sagar Vidhyapeeth
Date : 30/05/2019

Secretary

For Praveen Shrivastava & Co.
Chartered Accountants



CA Saurabh Kumar Khare
(Partner)

M.N.- 421982
FRN: 014453C

