



SAROJ & ASSOCIATES

Cell : 9448492319
8748081111

CHARTERED ACCOUNTANTS

H. No. 8-6-128/129, Opp. Brahmakumari Ashram, J.P. Nagar, Near Water Tank, Janwada Road,
BIDAR - 585401. (Karnataka) E-mail : casarojsks@gmail.com

KHAN EDUCATION TRUST
MANJEERA COLLEGE OF EDUCATION (B. ED)
AFD COLONY , FAIZPURA , BEHIND ABDULFAIZ DURGA , BIDAR

BALANCE SHEET AS ON 31.03.2020			
EXPENDITURE	AMOUNT	INCOME	AMOUNT
Income & Expenditure A/C		Library Books - LBS	196900.00
Excess of Income over		Add : During the year	0.00
Expenditure - LBS	2482260.70		
Less: During the year	552642.78	Furniture - LBS	480555.00
	1929617.92	Add : During the year	0.00
		Lab Equipments - LBS	488380.00
		Add : During the year	0.00
		Sports Equipments - LBS	77023.00
		Add : During the year	
		Music Equipment - LBS	39820.00
		Water Cooler - LBS	31000.00
		Xerox Machine - LBS	130000.00
		Add : During the year	0.00
		Closing Balnce :	
		Cash in hand	0.00
		Cash at Bank :	
		IDBI A/c 1081104000030083	7100.70
		SBI A/c No 64078063758	478839.22
TOTAL Rs.	1929617.92	TOTAL Rs.	1929617.92

As per separate Audit Report of Even date

Place : Bidar
Date :



FOR SAROJ & ASSOCIATES
Chartered Accountant

Saroj kumar Sadangi
Proprietor
M.No. 204242