

SANSKAR ACADEMY

Vill :- Barkhedhi Distt. Ashoknagar(M.P.)

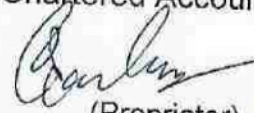
(RUN BY: Yuva Vyavsaik Shikshan Sansthan, Ashoknagar (M.P.)

BALANCE SHEET AS ON 31/03/2023

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Fund Account		Fixed Assets	
Opening Balance	14893.00	Furniture Fixtures	815600.00
Surplus During the Period	1027062.75	WaterCooler	26900.00
	<u>1041955.75</u>	Computer Purchase	20000.00
		Books	56857.00
		Tata Magic	108000.00
		Curents Assest	
		-Closing Balance	
		-Cash In hand	5647.00
		- Bank Balance	8951.75
	<u>1041955.75</u>		<u>1041955.75</u>

Place : Guna
Dated : 19/04/2023

FOR RAM KUMAR YADAV
Chartered Accountants


(Proprietor)
M.No.420210

