

M/S KRISHNA P.R. EDUCATIONAL INSTITUTE
COLLEGE- KRISHNA P.R. COLLEGE OF EDUCATION
VILLAGE- LALA KA PURWA, POST- PAUSARA, TEHSIL-SADAR, DISTT.- FAIZABAD, U.P.
BALANCE SHEET AS AT 31ST MARCH 2024

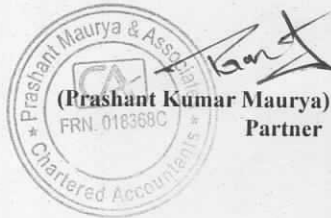
LIABILITIES	AMOUNT		AMOUNT		ASSETS	AMOUNT		AMOUNT	
	Rs.	P.	Rs.	P.		Rs.	P.	Rs.	P.
<u>CAPITAL FUND</u>					<u>FIXED ASSETS</u>				
Opening Balance	8807918.06				(As Per Schedule A Attached)			9,046,791.00	
Add- Corpus Donation		0.00			<u>CURRENT ASSETS, LOANS</u>				
Add: Excess of Income over Expenditure	600999.00		9,408,917.06		<u>AND ADVANCES</u>				
					FDR with CBI	1,317,459.00			
					Cash in hand	136,155.14			
					Cash at bank	1,308.92			
					Fee Recievable	1,588,750.00		3,043,673.06	
<u>CURRENT LIABILITIES</u>									
Salary Payable			1,910,000.00						
<u>UNSECURED LOAN</u>									
From Member and Others			784,600.00	TDS				13,053.00	
Total	Rs.		12,103,517.06		Total	Rs.		12,103,517.06	

We have prepared the above statement of Account as per Books of Accounts, Vouchers and as per information and explanation furnished before us.

FOR: PRASHANT MAURYA & ASSOCIATES
Chartered Accountants

FOR: M/S KRISHNA P.R. EDUCATIONAL INSTITUTE

Place: Faizabad
Dated: 07/05/2024



Authorized Signatory