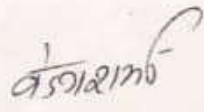


**SARASWATI MAHILA SHISHAK PRASHIKSHAN MAHAVIDHYALAYA**  
**(Bsc. Bed+BA.Bed) Intergrated**  
**RUN BY- SARSWATI VIDYA ASHRAM SAMITI**  
**SAWAI MADHOPUR**

**BALANCE SHEET FOR THE YEAR ENDED ON 31.03.2021**

<i>Liabilities</i>	<i>Sch.</i>	<i>Amount</i>	<i>Assets</i>	<i>Sch.</i>	<i>Amount</i>
<b>Genral fund</b>			<b>Fixed Assets</b>		
Fund From Society	456976		Music System	50000	155350
Add: Surplus of the Year	<u>308422</u>	765398	Furniture & Fixtures	105350	
			<b>Inter Project Balance</b>		
			Saraswati Vidhya Aadhrum		315000
			Saraswati Mahila Shishak		
			Prashikshan		150000
			Mahavidhyalaya (B.ED.)		
			<b>Current Assests</b>		
			Cash in Hand	133274	
			Cash at Bank	<u>11774</u>	145048
		<u>765398</u>			<u>765398</u>

*In Terms of My Report of even Date annexed*

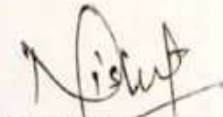
  
**SECRETARY**

  
**PRESIDENT**

**For- M K VAIDH & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**  
**FRN-010332C**

**DATE: 07.10.2021**

**PLACE: SAWAI MADHOPUR**

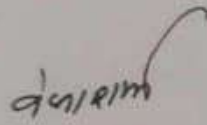
  
**CA NISHANT ROY GOYAL**  
**PARTNER**  
**M.No. 427376**

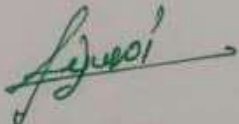
**SARASWATI MAHILA SHISHAK PRASHIKSHAN MAHAVIDHYALAYA B.S.T.C.**  
**RUN BY- SARSWATI VIDYA ASHRAM SAMITI**  
**SAWAI MADHOPUR**

**BALANCE SHEET FOR THE YEAR ENDED ON 31.03.2021**


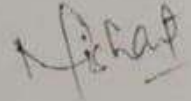
<u>Liabilities</u>	<u>Sch.</u>	<u>Amount</u>	<u>Assets</u>	<u>Sch.</u>	<u>Amount</u>
<i>Genral fund</i>			<i>Fixed Assets</i>		
<i>Fund From Society</i>	372151		<i>Building</i>		521400
<i>Less : Deficit of the Year</i>	<u>268102</u>	104049	<i>Current Assests</i>		
<i>Inter Project Balance</i>			<i>Cash in Hand</i>	74455	
<i>Saraswati Vidhya Ashram Samiti</i>		535000	<i>Cash at Bank</i>	<u>43194</u>	117649
		<u>639049</u>			<u>639049</u>

*In Terms of My Report of even Date annexed*

  
SECRETARY

  
PRESIDENT

For- M K VAIDH & ASSOCIATES  
CHARTERED ACCOUNTANTS  
FRN-010332C

  
  
CA NISHANT ROY GOYAL  
PARTNER  
M.No. 427376

DATE: 09.10.2021

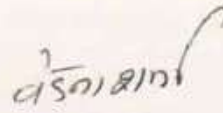
PLACE: SAWAI MADHOPUR

**SARASWATI MAHILA SHISHAK PRAASHIKSHAN MAHAVIDHYALAYA B.ED.**  
**RUN BY- SARSWATI VIDYA ASHRAM SAMITI**  
**SAWAI MADHOPUR**

**BALANCE SHEET FOR THE YEAR ENDED ON 31.03.2021**

Liabilities	Sch.	Amount	Assets	Sch.	Amount
<b>Genral fund</b>			<b>Fixed Assets</b>		
Fund From Society	2978518		As Per Annexure		3264345
Less : Deficit of the Year	<u>873885</u>	2104633	<b>Investment</b>		
			FDR's		3500000
<b>Current Liabilities</b>			<b>Inter Project Balance</b>		
Smt. Manju Sharma		450000	Saraswati Vidhya Ashram Samiti		20000
Loan From Others		500000			
<b>Inter Project Balance</b>			<b>Current Assests</b>		
SVA Sr, Sec, School		3619974	Cash in Hand	31601	
Saraswati Mahila Shikak			Cash at Bank	<u>8661</u>	40262
Prashikshan Mahavidhyalaya (		150000			
BA. BED + BSC. B.ED )					
		<u>6824607</u>			<u>6824607</u>

In Terms of My Report of even Date annexed

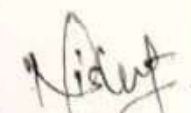
  
**SECRETARY**

  
**PRESIDENT**

For- M K VAIDH & ASSOCIATES  
 CHARTERED ACCOUNTANTS  
 FRN-010332C

DATE: 07.10.2021

PLACE: SAWAI MADHOPUR

  
 CA NISHANT ROY GOYAL  
 PARTNER  
 M.No. 427376