

BALANCE SHEET
As on 31 March, 2023

Liabilities	Amount	Assets	Amount
Capital Fund		FIXED ASSETS	
Opening	8069956.24	Almirah	23,650.00
Add: Surplus	2573895.00	Books	7,50,167.00
		Buildings	18,09,064.00
		Computer & Inverter	2,50,570.00
Unsecured Loan	15,000.00	Furniture	2,68,709.00
		Lab	2,91,400.00
		Cash-in-hand	280.00
		Cash at Bank (Bank of india)	59,75,940.24
		Fixed Deposit	13,00,000.00
	1,06,69,780.24		1,06,69,780.24

We have checked the above Balance Sheet and Income & Expenditure Account of Vaidic Shikshak Prishikshan, Maha Vidhyalya, Milakpur, Behror, as on 31st March 2023 as prepared by the management with the cash book maintained and produced before us, we certify the same to be tallied with said book of accounts. This is the only books which the Mahavidhyalya is maintaining.

For JAIN A K AND ASSOCIATES
Chartered Accountants

HIMANSHU AGGARWAL
(Partner)
Place: Jaipur

