

Deepak Dewangan & Co.

Chartered Accountants

29, V. M. Tower, Zone - I, Maharana Pratap Nagar, Bhopal (M.P.) - 462 011
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SAVIOUR COLLEGE
E-9, EXT. PALLAVI NAGAR, ARERA COLONY, BHOPAL, M.P.

BALANCE SHEET AS ON 31st MARCH 2020

LIABILITIES		AMOUNT	ASSETS		AMOUNT
CAPITAL FUND			FIXED ASSETS		
AS PER LAST B/ SHEET	1276784.87		FURNITURE & FIXTURE	665367.00	
ADD: SURPLUS	<u>1619.61</u>	1278404.48	OFFICE EQUIPMENTS	55480.00	
			COMPUTERS	511720.00	1232567.00
			CURRENT ASSETS		
			CASH & BANK BALANCES		45837.48
TOTAL		1278404.48	TOTAL		1278404.48

AUDIT CERTIFICATE

CERTIFIED THAT THE ABOVE BALANCE SHEET OF SAVIOUR COLLEGE, BHOPAL AS ON 31ST MARCH 2020 IS
CORRECTLY DRAWN UP AS PER BOOKS OF ACCOUNT AND DOCUMENTS PRODUCED BEFORE ME

FOR DEEPAK DEWANGAN & CO.,
CHARTERED ACCOUNTANTS



DEEPAK DEWANGAN
PROP.
MEMBERSHIP NO. 076410

PLACE : BHOPAL
DATE : 25.12.2020