



DHURIA RAJAT & ASSOCIATES
Chartered Accountants

Gilhotra Street,
Fazilka-152 123 (Pb.)
Tele : 01638-500204
Mob. : 9023581716
Email : carajatdhuria@gmail.com

JYOTI B.ED. COLLEGE V. RAMPURA (FAZILKA) AMALGAMENTED

BALANCE SHEET AS ON 31ST MARCH, 2023

LIABILITIES	SCHAMOUNT	AMOUNT	ASSETS	SCHAMOUNT	AMOUNT
Jyoti B.Ed College (B.Ed A/c)		1,87,048.66	<u>Fixed Assets</u>	A	1,40,710.00
<u>Current Liabilities</u>			<u>CURRENT ASSETS</u>		
Red Cross		'1,050.00	Cash & Bank Balance	B	47,388.66
		<u>1,88,098.66</u>			<u>1,88,098.66</u>

AUDITORS' REPORT

In terms of our separate report of even date annexed.

For DHURIA RAJAT & ASSOCIATES
Chartered Accountants

Firm Regn No 026524N



(Rajat Dhuria)

Proprietor

M.No 529409

UDIN: 23529409BGUVMB3518

Sunder Kumar
(President)

Rohasmani
(Secretary)

Place: Fazilka
Date: 20-09-2023

Aud
Principal
Jyoti B.Ed College
Rampura, Fazilka



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JYOTI B.ED. COLLEGE VILL RAMPURA (FAZILKA) E.T.T.

BALANCE SHEET AS ON 31ST MARCH, 2023

LIABILITIES	SCH AMOUNT	AMOUNT	ASSETS	SCHAMOUNT	AMOUNT
Satguru Education Society		51,89,665.70	Fixed Assets	B	10,30,444.75
Securities	A	45,000.00	Investment	C	8,00,000.00
			Securities		
			Sec Internet		1,000.00
<u>CURRENT ASSETS, LOANS & ADVANCES</u>					
A) CURRENT ASSETS					
			Cash & Bank Balance	D	34,03,220.95
		52,34,665.70			52,34,665.70

AUDITORS' REPORT

In terms of our separate report of even date annexed.

For **DHURIA RAJAT & ASSOCIATES**

Chartered Accountants

Firm Regn No **026524N**



(Rajat Dhuria)

Proprietor

M.No 529409

UDIN: 23529409BGUVMB3518

Sunder Kumar
(President)

Rohasmani
(Secretary)

Place: Fazilka

Date: 20-09-2023

[Signature]
Principal
Jyoti B.Ed College
Rampura, Fazilka