

M/S PRANAYA AMORIYA & ASSOCIATES CHARTERED ACCOUNTANTS

Shri Radhey Mahavidhyalya
Basundhra, Etah

Balance Sheet as at 31/03/2018

Liabilities		Amount	Assets		Assets
Capital Fund			Fixed Assets		
Opening Balance	11,246,301.00		Land & Building	9,337,442.00	
Add:- Excess of Income			Add:- Addition	-	
over Expenses	1,273,624.00	9,972,677.00		9,337,442.00	
			Less:- Depreciation	466,872.00	8,870,570.00
			Furniture & Fixture	433,350.00	
			Add:- Addition	-	
				433,350.00	
			Less:- Depreciation	43,335.00	390,015.00
			Books	78,732.00	
			Add:- Addition	-	
				78,732.00	
			Less:- Depreciation	47,239.00	31,493.00
			Lab Equipment	453,046.00	
			Add:- Addition	-	
				453,046.00	
			Less:- Depreciation	67,957.00	385,089.00
			Current Assets		
			Cash in Hand & At Bank		295,510.00
Total		9,972,677.00	Total		9,972,677.00

For Shri Radhe Mahavidhyalya

Compiled on the basis of information provided to us
For Pranaya Amoriya & Associates
Chartered Accountants

Secretary

Pranaya Amoriya
FCA

Date:-16/07/2018
Place:-Etah