

SEVA SHIKSHAN PRASARAK MANDAL's  
Dr. N. J. Paulbudhe D.Ed. College  
Shaneshwar Nagr, Vasant Tekdi, Savedi, Ahmednagar  
**BALANCE SHEET FOR THE YEAR ENDED 31 MARCH 2021**

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
LOANS			Fixed Assets		
Mandal Account	3390767.00		as per Shedule		1809058.00
Add During year	96781.00	3487548.00	Income & Exp. A/C	1266062.00	
			Add Deficit During year	402748.00	1668810.00
			<b>CASH &amp; BANK BAL.</b>		
			-Cash in hand	50.00	
			Bank of India -	3250.00	
			Dena Bank	3742.00	
			S S Co op Bank	1152.00	
			Oriental bank of Commerce	1486.00	9680.00
<b>TOTAL</b>		<b>3487548.00</b>	<b>TOTAL</b>		<b>3487548.00</b>

Ahmednagar

Examined & found correct

*[Signature]*  
Chartered Accountant

