

BALANCE SHEET AS AT 31.03.2022

Liabilities

Surplus Fund 166574.00  
(+)DTY 1553.00

Samiti Funds

168127.00

1029573.00

1197700.00

Assets

Furniture, Electric Equ.

& Computers

Library Books

Lab Equipments

Sports Equipments

Building Development

Closing Bal.

356282.00

384896.00

36772.00

37096.00

300000.00

82654.00

1197700.00

President

Gwalior -9

Dated : 23.09.2024

UDIN : 24414351BKAFPC6155

Secretary

"As per our report attached"  
for-N.K.SHARMA & ASSOCIATES  
Chartered Accountants

(Richa S. Shivpuri)  
B.Com, F.C.A.

