

BALANCE SHEET AS AT 31.03.2023

<u>Liabilities</u>		<u>Assets</u>	
Surplus Fund	168127.00	Furniture, Electric Equ.	
(+)DTY	<u>1869.00</u>	& Computers	356282.00
		Library Books	384896.00
		Lab Equipments	36772.00
		Sports Equipments	37096.00
Samiti Funds		Building Development	300000.00
		Closing Bal.	84523.00
			1199569.00
			1199569.00

President

Gwalior -9

Dated : 23.09.2024

UDIN : 24414351BKAFPD2650

Secretary

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

Chartered Accountants

(Richa S. Shivpuri)

B. Com., F. C. A.

