

Krishna Devi Siksha & Gram Vikas Samiti
192, Sudarshan Society, Vinayakpur
BALANCE SHEET AS AT 31 MARCH, 2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Account	32875502.05	Fixed Assets	20126538.00
Loans		Current Assets	
Unsecured Loans	2640000.00	Cash in Hand	2633747.00
Current Liabilities		Bank Balance	1737385.05
Provisions	660965.00	Loans & Advances	7140000.00
		TDS Deposit	61986.00
		Deposits	4476811.00
Total	36176467.05	Total	36176467.05

As per our separate Audit Report of even date.
For Vivek Khanna & Co
Chartered Accountants

For and on behalf of
For Krishna Devi Siksha & Gram Vikas Samiti

Place : Kanpur
Date : 10/01/2022


(CA Sanjay Agarwal)
Partner
M No 074773

UDIN:-22074773AAAAAB3776


Manager

प्रबंधक
आर० जी० महाविद्यालय
बाघपुर, कानपुर देहात