

VIDYARTHI & SONS
CHARTERED ACCOUNTANTS
L-3, GANDHI NAGAR, GWALIOR - 474002

SARWA DHARM SHIKSHAK PRASHIKSHAN KENDRA (D.Ed.)
(A unit Of Swa Dharm Shiksha Evam Samaj kalyan Sansthan Samiti Gwalior)
BALANCE SHEET AS AT 31ST MARCH 2019

LIABILITIES	AMOUNT (₹)	ASSETS	AMOUNT (₹)
HEAD OFFICE : BALANCE	1199766	FIXED ASSETS: AS PER SCHEDULED - 1 ATTACHED	1237161
CURRENT LIABILITIES & PROVISIONS : LIABILITIES FOR EXPENSES	273546	CURRENT ASSETS : FIXED DEPOSITS WITH SBI 34808960143 FIXED DEPOSITS WITH SBI 34808954425 FIXED DEPOSITS WITH SBI 34808944393	200000 200000 200000
BRANCH & DIVISON B.ED BRANCH	980000	ACCRUED INTEREST CASH IN HAND BALANCES WITH BANK : WITH STATE BANK OF INDIA (9289) WITH PUNJAB NATIONAL BANK (3068) SBI SCHOLARSHIP A/C (4001) HDFC BANK (0469) TAX Deducted at Sources	146742 21277 102256 307469 33153 3853 1401
TOTAL RUPEES	2453312	TOTAL RUPEES	2453312

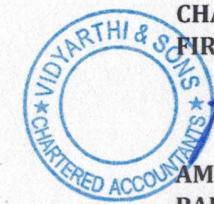
Significant accounting policies as per schedule 2 attached

Quoted
सचिव
स्व. धर्म शिक्षा एवं समाज कल्याण
संस्थान अभियान, ग्वालियर

२१७-२८१,
अध्यक्ष

स्व. धर्म शिक्षा एवं समाज कल्याण
संस्थान अभियान, ग्वालियर (म.प्र.)

Gwalior, October 26, 2019



As per our separate report attached
FOR VIDYARTHI & SONS
CHARTERED ACCOUNTANTS
FIRM REGISTRATION NO. 000112C

AMIT S. VIDYARTHI
PARTNER

MEMBERSHIP NO. F-078296
UDIN : 19078296AAAADS8629