

SARVA DHARMA HAVIDH VALAYA (B.Ed.M.Ed)
BALANCE SHEET AS AT 31ST MARCH 2022

LIABILITIES	AMOUNT (₹)	ASSETS	AMOUNT (₹)
HEAD OFFICE: BALANCE	3035138	FIXED ASSETS: (AS PER SCHEDULED - 1 ATTACHED)	
CURRENT LIABILITIES & PROVISIONS:		CURRENT ASSETS:	
LIABILITIES FOR EXPENSES	1385445	FDR WITH STATE BANK OF INDIA (M.Ed)(Incl. Accrued Int.)	81254
ADVANCES FROM STUDENTS	700000	SECURITY DEPOSITS	4450
OTHER PAYABLE	38960	LOAN & ADVANCES	2377303
SARVA DHARMA MP ONLINE		FEES RECEIVABLE	3917
EXAM FEES RECEIVABLE		CASH IN HAND	32613
TOTAL RUPEES	5218070	TOTAL RUPEES	
Significant accounting policies as per schedule 2 attached		As per our separate report attached FOR VIDYARTHI & SONS CHARTERED ACCOUNTANTS FIRM REGISTRATION NO.000112C	
<i>र. धनी विजा एवं समाज कल्याण संस्थान एवं सोशल कार्यालय (म.ए.)</i> PLACE : GWALIOR DATE : 05/04/2022		<i>विजा एवं समाज कल्याण संस्थान एवं सोशल कार्यालय (म.ए.)</i> AMIT S. VIDYARTHI PARTNER MEMBERSHIP NO. F-078296	