

M/s VAISHALYA SHIKSHAN MAHILA MAHAVIDYALAYA
 LINE PAR, BAHADURGARH, JHAJJAR, HARYANA-124507
BALANCE SHEET AS ON MARCH 31ST, 2023

Liabilities	Amount(Rs.)	Assets	Amount(Rs.)
Current Liability & Provision		Fixed Assets	1,01,53,233
Sundry Creditors (As per schedule 'A')	98,828	(As per schedule 'D')	
Expenses Payable (As per schedule 'B')	5,00,146	Investments	
Capital A/c	1,89,90,423	Fixed Deposits	55,45,492
Bahadurgarh Siksha Sabha Capital A/c VASMM/B.ED (As per schedule 'C')		Current Assets & Loan and Advances	
		Cash in hand	3,908
		Bank account	18,68,451
		Loans & Advances (As per schedule 'E')	20,18,313
Total	1,95,89,397		1,95,89,397

Auditors Report

U/s 44AB of the Income tax Act 1961

As per our seprate report of Evaen Date Attached

For M/s K.K. Gupta & Associates
 Chartered Accountants
 (Firm's Registration Number-038901N)

For Bahadurgarh Shiksha Sabha

Kewal K. Gupta

 CA Kewal K. Gupta
 Proprietor
 Membership No. 552596
 Date: 27.10.2023
 Place: New Delhi
 UDIN:23552596BGQUTZ8110

(President)

(Secretary)

Singh
 (Cashier)