

**OM JAI SHRIRAM SAMAJSEVA SANSTHA'S,  
JAI SHRIRAM COLLEGE OF EDUCATION (B.ED)**  
A/p Shikrapur, Tal-Shirur, Dist-Pune, Pune-412208

**BALANCE SHEET AS ON 31st MARCH 2019**

<b>LIABILITIES</b>	<b>AMOUNT RS.</b>	<b>ASSETS</b>	<b>AMOUNT RS.</b>
Loans & Advances		Fixed Assets	934,926.86
Om Jai Shriram Samajseva Sanstha	7,401,837.04	Cash and Bank balances	10,197.04
Staff Advance	3,900.00		
Scholarship Received	71,220.00		
Exam advance Fee	147,273.00	Income & Expenditure Account	6,679,106.14
Salary Payable			
<b>TOTAL</b>	<b><u>7,624,230.04</u></b>	<b>TOTAL</b>	<b><u>7,624,230.04</u></b>

Subject to our separate report of even date  
Examined & Found Correct

For Nilesh Raut & Co.  
Chartered Accountants

*Nilesh*  
Nilesh S. Raut  
Proprietor  
M. No. 137790

