MINESH MEHTA & CO.
B. Com., F.C.A., DISA
Chartered Accountants

NAVYUG EDUCATION TRUST - DHORAJI REG. NO. E-4198/RAJKOT SANCHALIT

NAVYUG COLLEGE OF EDUCATION - SUKHPUR

BALANCE SHEET AS ON 31.03.2019

FUNDS & LIABILITIES	AMOUNT RS. PS.	AMOUNT RS. PS.	ASSETS & PROPERTY	AMOUNT RS. PS.	AMOUNT RS. PS.
FUNDS :		0.00	**FIXED ASSETS :**		
			Computer System	L. Y.	19800.00
			Educational Equipments	L. Y.	26203.00
SECURED LOAN :		0.00	Furniture & Fixture		
			Opening B/s.	681119.00	
			Addition during the year	32000.00	713119.00
UNSECURED LOAN :			Library Books	L. Y.	459487.00
			Sports Equipments		
Navyug Education Trust		1334200.00	Opening B/s.	17457.00	
			Addition during the year	700.00	18157.00
CURRENT LIABILITIES :		0.00	**CASH & BANK BALANCE :**		
			Bank of Baroda	3542.00	
			Cash On Hand	93792.00	97434.00
	Total	1334200.00		Total	1334200.00

As per our even report of even date

PLACE : AHMEDABAD
DATE : 13/05/2019

FOR, MINESH MEHTA & CO.
Chartered Accountants

MINESH MEHTA & CO. M. NO. 121675 CHARTERED ACCOUNTANTS

(MINESH MEHTA)
(PROPRIETOR)
M.SHIP. 121675
Firm Reg. No. 132920W

Principal
Navyug College of Education
Sukhpur - Junagadh

Principal
Navyug College of Education
Dhoraji

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