

**M.B.Mahila T.T.School (S T C)**  
**Balance Sheet**  
1-Apr-2018 to 31-Mar-2019

M.B.Mahila T.T.School (S T C)		M.B.Mahila T.T.School (S T C)	
Liabilities	as at 31-Mar-2019	Assets	as at 31-Mar-2019
Capital Account	158214.00	Fixed Assets	71173.23
<i>Capital Fund</i>	158214.00	<i>Computer</i>	9315.56
Loans (Liability)		<i>Furniture</i>	61219.30
<i>Examiner Remuraton</i>		<i>Liabrary Books</i>	
Current Liabilities	29910.00	<i>Musical Instrument</i>	638.37
Sundry Creditors		Current Assets	153537.52
<i>Security Deposit</i>	29910.00	Cash-in-hand	150042.98
Suspense A/c		Bank Accounts	3494.54
Inter Unit Liability	3700187.19	<i>T.Fee Receivable</i>	
M.B.B.Sc.(N)	1605500.00	Inter Unit Assets	7446762.40
M.B.B.V.Sc.& A.H.	410000.00	M.B.H&H.N.S.S.	2029778.40
M.B.H.&H.N.E.I	441250.00	M.B.Mahila College,DPR	225000.00
M.B. Public School	695367.49	M.B.T.T.College (B.Ed.)	5191984.00
M.B.V.P.S.T	548069.70		
Profit & Loss A/c	3783161.96		
Opening Balance	3094421.72		
Current Period	688740.24		
<b>Total</b>	<b>7671473.15</b>	<b>Total</b>	<b>7671473.15</b>

*Repl. Anand*

SECRETARY

*[Signature]*

ACCOUNTANT

*[Signature]*

TREASURER

Auditor's Report  
As per our Separate report of even date

For Bansilal Shah & Co  
Chartered Accountants  
FRN 000384W

*[Signature]*

Arvind Shah  
Partner  
M.NO 071690  
Place : Udaipur  
Date: 07/10/2019

