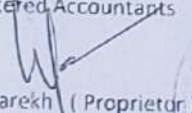
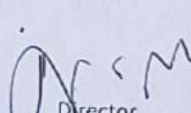
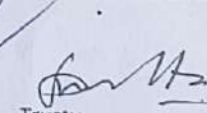


K D Parekh

Chartered Accountants

4, Venudhar Society, New Alkapuri Road, Gulbai Tekra, Ahmedabad 380015 Mob. 91-9825507122

Bed. College					
( Run by MehmadaBad Education Society, MehmadaBad )					
College Campus, KatakPura Road, MehmadaBad 323097					
BALANCESHEET AS AT 31/03/2022					
Expenses	Rupees	Rupees	Income	Rupees	Rupees
BALANCESHEET AS AT 31/03/2022					
Liabilities	Rupees	Rupees	Property & Assets	Rupees	Rupees
UN Secured Loan			Fix Assets		688038.41
Bal as on 0221/04/2021	8251612.86		Computer	14540.38	
Add Recd during the year	2410900.00		Digital Camera	1464.05	
	10662512.86		Furniture	186810.39	
Less, Repaid during the year	-2115800.00	8546712.86	Library Books	470929.00	
	8546712.86		Technology Equipments	14294.59	
Loan by FD B M Mody		200000.00	As per Schedule		
Un paid Scholarship		9596.00	Investments		2435000.00
MehmadaBad Education Society			FDR -SBI	435000.00	
I T Refund	10670.00		FDR -SBI	600000.00	
Less TDS	-4201.00	6469.00	FDR B O B	500000.00	
			FDR B O B	700000.00	
			BOB FDR	200000.00	
			Cash & Bank Bal		
			Cash on Hand	189176.00	
			SBI -1133	46974.19	
			B O B 0908	5500.10	241650.29
			Income & exp A/C		
			Bal as on 01/04/2021	6180895.45	
			Excess of Income as per I & E A/c	-782806.29	5398039.16
Total		8762777.86	Total		8762777.86
Subject to Notes on Accounts attached hereto					
CA. K D Parekh		B. Ed. College		MehmadaBad Education Society	
Chartered Accountants					
					
K D Parekh ( Proprietor )		Director		Trusty	
M no. 012615					
Place : Ahmedabad				Date : 11/12/2022	

