

Dr.Tanajirao Chorage College B.Ed  
Mandaki

Balance Sheet  
1-Apr-21 to 31-Mar-22

Liabilities	as at 31-Mar-22	Assets	as at 31-Mar-22
Capital Account	2,310.00	Fixed Assets	23,100.00
Books - Depreciation Fund	2,310.00	Book	23,100.00
Branch / Divisions	60,15,250.00	Current Assets	60,050.96
Krushibushan Dr Tanajirao Chorage	60,90,250.00	Bank Accounts	60,050.96
M Ed	(- )75,000.00	Misc. Expenses (ASSET)	59,34,409.04
		Income & Expenditure A/c	59,34,409.04
Total	60,17,560.00	Total	60,17,560.00

PLACE : CHIPLUN  
DATE : 26.09.2022



AS PER AUDIT REPORT OF EVEN DATE  
FOR LIMAYE KALE & COMPANY  
CHARTERED ACCOUNTANT  
FRN - 127119W

CA SHASHIKANT S. KALE  
PARTNER  
MEMBERSHIP NO. 031876