SMT.Z.S.PATEL BED COLLEGE

Balance Sheet

1-Apr-20 to 31-Mar-21

Liabilities	SMT.Z.S.PATEL BED as at 31-Mar-21		Assets	SMT.Z.S.PATEL BED as at 31-Mar-21	
Loans (Liability)			**Capital Account**		**6196098.51**
Current Liabilities			Reserves & Surplus	*6196098.51*	
Sundry Creditors			**Fixed Assets**		**389859.00**
Branch / Divisions		**6664921.00**	*AIRCONDITION*	*48257.00*	
VIDHYADHAN CHARITABLE TRUST	*6664921.00*		*ATTENDENCE MACHINE*	*7283.00*	
			BOOK	*208862.00*	
			COMPUTER	*7036.00*	
			COMPUTER LAPTOP	*404.00*	
			EDUCATION GOOD	*3173.00*	
			ELECTIC MOTOR	*1130.00*	
			FAX MACHINE	*1765.00*	
			FURNITURE & FIXTURE	*84244.00*	
			MOBILE PURCAHSE	*3829.00*	
			SOUND SYSTEM	*1907.00*	
			STEEL LOCKER	*13979.00*	
			WATER COLUR	*6812.00*	
			WATER HETAR	*1178.00*	
			Current Assets		**78963.49**
			Closing Stock		
			Loans & Advances (Asset)	*50000.00*	
			Cash-in-hand	*1426.00*	
			Bank Accounts	*27537.49*	
			Profit & Loss A/c		
			Opening Balance		
			Current Period	*1643.90*	
			Less: Transferred	*-1643.90*	
Total		**6664921.00**	**Total**		**6664921.00**