

MAYANK SHEKHAR MAHAVIDYALAYA
KORAUWA KANPUR (DEHAT)

Balance Sheet As On 31st March 2005

Liabilities	Amount	Assets	Amount
<u>CAPITAL FUND</u>	11533717.00	<u>FIXED ASSETS</u>	
		Land & Building	5963414.00
Kotak Mahendra Bank	165500.00	Generator	32000.00
		Laboratory	584422.00
		Library	155036.00
		Furniture	366282.00
		Scrap	697900.00
		<u>CURRENT ASSETS & LOANS & ADVENCES</u>	
		Cash & Bank balance	1626183.00
		Fixed Deposit	2275000.00
TOTAL	11700217.00	TOTAL	11700217.00

Auditor's Report : The above mentioned Income & Expenditure account has been examined by us, The same is true & correct as per book of account maintained.


For Sateendra Jain & Co.
Chartered Accountants

(S.K. 172) 2310884
Partners

DATE :- 10/7/05
PLACE :- KANPUR

For Mayank Shekhar Mahavidyalaya

श. शांकरेश्वर मिश्र
Manager
सूत्री/प्रबन्धक


Principal
प्राचार्य

सर्वेक केवल महाविद्यालय
कोरोवा (कानपुर) जिला

सर्वेक केवल महाविद्यालय
कोरोवा (कानपुर) जिला