

MAYANK SHEKHAR MAHAVIDYALAYA
KORAUWA KANPUR (DEHAT)

Balance Sheet As On 31st March 2006

Liabilities	Amount	Assets	Amount
<u>CAPITAL FUND</u>	12721527.00	<u>FIXED ASSETS</u>	
		Land & Building	7822433.00
		Generator	32000.00
Total Managers Bank	25000.00	Laboratory	587110.00
		Library	476813.00
		Furniture	514016.00
		Scaripo	697900.00
		Sports	15352.00
		<u>CURRENT ASSETS & LOANS & ADVENCES</u>	
		Cash & Bank balance	75983.00
		Fixed Deposit	2525000.00
TOTAL	12746527.00	TOTAL	12746527.00

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 Satendra K. Jain & Co.
Chartered Accountants

(S.K. Jain)
Partner

DATE :- 16/6/06
PLACE :- KANPUR

For Mayank Shekhar Mahavidyalaya

शशांक शेखर मिश्रा
Manager
मंत्री/प्रवक्ता

मयंक शेखर महाविद्यालय
धौरीवा (कानपुर देहात)

Principal
[Signature]

31/03/2006
धौरीवा (कानपुर देहात)