

**Mayank Shekhar Mahavidyalaya**

**Korauwa Kanpur (Dehat)**

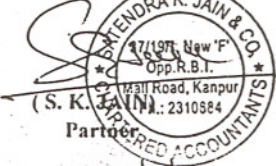
**Balance sheet as at 31st March 2007**

<b>LIABILITIES</b>	<b>AMOUNT</b>	<b>ASSETS</b>	<b>AMOUNT</b>
<b><u>Capital Fund</u></b>	<b>13729821.25</b>	<b><u>Fixed Assets</u></b>	
		Land & Building	8141216.00
		Generator	32000.00
		Laboratory	702110.00
		Library	476813.00
		Furniture	581016.00
		Scarpio	697900.00
		Sports	20772.00
<b><u>Current Liabilities &amp; Provisions</u></b>		<b><u>Current Assets &amp; Loan &amp; Advances</u></b>	
Accounting Charges Payable	12000.00	Cash In Hand	8782.25
Salary Payable	93000.00	Bank Of Baroda 6419	337139.00
		Bank Of Baroda 8638	261161.00
		K.K.G. Bank 3225	6337.00
		K.K.G. Bank CA 45	88555.00
		Punjab National Bank	2421.00
		K.K.G.Scholarship CA44	112745.00
		Advance To Princijpal	5000.00
		Fixed Deposit	2360914.00
<b>TOTAL</b>	<b><u>13834821.25</u></b>	<b>TOTAL</b>	<b><u>13834821.25</u></b>

**Auditor's Report :-** The above mentioned Balance Sheet has been examined by us, the same is true & Correct as per book of accounts maintained.

**For SATENDRA K.JAIN & CO.**

Chartered Accountants



Date : 31/3/07  
Place : Kanpur

**FOR MAYANK SHEKHAR MAHAVIDYALAYA**

शशांक शेखर मिश्र  
Manager  
मंत्री/प्रबन्धक  
मयंक शेखर महाविद्यालय  
कोरौवा - कानपुर देहात

Principal  
प्राचार्य  
मयंक शेखर महाविद्यालय  
कोरौवा कानपुर (देहात)