## CHRISTUKULA MISSION BED COLLEGE SATNA. BALANCE SHEET AS ON 31.03.2019

P	ı	7		7		Г	1	P	10	2		1.	_		-1	_	T							
Place: Satna		Total					The same of	As per Anneyure " ""	current Liabilities:	irrost in irro		, a bei Willexole C.	s per Appoulle IIcii	Unsecured Loan		Less :TDS	AUU: Surplus	200	B/F	CAFHALA/C	CARITALAGO		LIABILITIES	
															39,062.00	30.00	8,48,149.70	-511112.38	7444000					270
	15,95,248.52				-		90,992.00				10010000	12.06.281 20			2,97,975.32						Amount (Rs)	6T07-0T07	2010 2010	DALAINCE SHEEL AS ON 31 03 2010
	15,95,248.52 19,21,822.20 Total					77	2.941 00				7.1889161	1010001									Amount (Rs)	2017-2018	GT07:00:TO	ON 31 03 2010
	Total				Deficit B/F	"Expenditure A/C	ncomo e Firm III		casii iii nang	Cach in Uand	1316881.2 As per Annexure"B"	The second second	Cash at Bank				As per Annexure "A"	); po; }	Fixed Assets:			ASSETS		
75.947,00,00	15 05 740 57					1,548.00				13 66 343 66	67,875.90				1,69,582.62			Amount (Rs)		2018-2019				
19,21,822.20				511112 38				505.00	705050	13,75,236 20	1					34,968.62			Alliount ( Rs)	Amount (P)	2017-2018			

Date: 30.04.2019

As per Audit Report Attached

For Hari Om Agrawal & Co.

(M.P.)

Very Rev. Dr. C.A Varghese