

CIT B ED COLLEGE
NAYA RAIPUR (C.G.)

BALANCE SHEET AS ON 31/03/2018

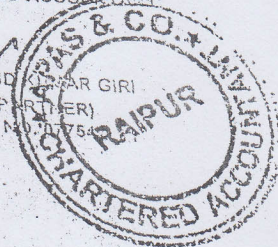
LIABILITIES			ASSETS		
	SCHEDULE	AMOUNT - Rs.		SCHEDULE	AMOUNT - Rs.
MANAV PACHNA EDU SOCIETY	753720 82	1,483,654 73	FIXED ASSETS :		
Add fund transfer	(4 246 106 89)		As per Annexure	"B"	138 262 38
Less During the Year P&L A/c	(3,482,326 07)		CURRENT ASSETS, LOAN & ADVANCES :	"C"	2,625 992 35
	4 966 040 80		As per Annexure		
	1,483 654 73				
CURRENT LIABILITIES & PROV.	"A"	821,062 00	MISC EXPENSES (ASSETS)	"D"	1,388 00
As per Annexure			As per Annexure		
DIS Raipur		699,700 00	DIS Abhanpur		317,037 00
CIT FMSG		648,603 00	CIT Science & Commerce College		517,740 00
CIT B ED COLLEGE		268,400 00	CIT Ayurvedic College & Research Center		320,000 00
TOTAL		3,921,419.73	TOTAL		3,921,419.73

AS PER OUR REPORT OF EVEN DATE ATTACHED
FOR A.P.A.S & GO.
CHARTERED ACCOUNTANTS

For, CIT B. Ed College

Chairman

ARVIND KUMAR GIRI
(PARTNER)
M. No. 017754



RAIPUR (C.G.)

28.06.2019