

CARRIER COACHING SANSTHAN,CHURU
NEAR BABOSA MURTI,CHURU

BALANCE SHEET
FOR THE YEAR ENDED 31ST MARCH 2024

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
GENERAL FUND			FIXED ASSETS		
OPENING BALANCE	1536721.75		LIBRARY BOOKS	421020.00	
ADD: SURPLUS	2540614.40		LAND & BUILDING AT COST	5538600.00	
	4077336.15	4077336.15	A.C.	338300.00	
			CC TV & MOTOR CYCLE	171199.35	
			COMPUTER & OT. ASSETS	439326.75	
			FURNITURE	646560.00	
CAPRI LOAN		14146840.00	MACHINERY	455700.00	
			FAN	3343.50	8014049.60
			INVESTMENT & FDR		3740000.00
			SUNDRY ADVANCES & TDS, DEBTORS		2451200.00
			CASH & BANK BALANCE		4018926.55
		18224176.15			18224176.15

UDIN NO.:26409963YKVKFJ3502
 WITH CONFIRMATION OF THE FACTS
 FOR SANSTHAN

FOR DEEPAK S N AGARWAL & ASSOCIATES
 CHARTERED ACCOUNTANTS

DATED:21/05/2024
 PLACE: CHURU

DEEPAK AGARWAL
 (PROP.)

