

**CARRIER COACHING SANSTHAN,CHURU**  
**NEAR BABOSA MURTI,CHURU**

**BALANCE SHEET**  
**FOR THE YEAR ENDED 31ST MARCH 2023**

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<b><u>GENERAL FUND</u></b>			<b><u>FIXED ASSETS</u></b>		
OPENING BALANCE	339601.56		LIBRARY BOOKS	286020.00	
ADD: SURPLUS	1197120.19		LAND & BUILDING AT COST	4984740.00	
	1536721.75	1536721.75	A.C.	125800.00	
			CC TV & MOTOR CYCLE	145519.45	
			COMPUTER & OT. ASSETS	91175.10	
			FURNITURE	196560.00	
SUNDRY LOANS & ADVANCES		13544744.00	MACHINERY	133860.00	5963674.55
			INVESTMENT & FDR		3540000.00
			SUNDRY ADVANCES & TDS, DEBTORS		3614500.00
			CASH & BANK BALANCE		1963291.20
		15081465.75			15081465.75

UDIN NO:26409963HMZOG5349  
**WITH CONFIRMATION OF THE FACTS  
FOR SANSTHAN**

**FOR DEEPAK S N AGARWAL & ASSOCIATES  
CHARTERED ACCOUNTANTS**

**DATED: 21/06/2023  
PLACE: CHURU**

DEEPAK AGARWAL

(PROP.)

