


VIDYARTHI & SONS
 CHARTERED ACCOUNTANTS
 L-3, GANDHI NAGAR, GWALIOR - 474002


SARWA DHARM SHIKSHAK PRASHIKSHAN KENDRA (D.Ed.)
(A unit Of Swa Dharm Shiksha Evam Samaj kalyan Sansthan Samiti Gwalior)
BALANCE SHEET AS AT 31ST MARCH 2021

<u>LIABILITIES</u>	<u>AMOUNT (₹)</u>	<u>ASSETS</u>	<u>AMOUNT (₹)</u>
HEAD OFFICE : BALANCE	2158787	FIXED ASSETS: (AS PER SCHEDULED - 1 ATTACHED)	908581
CURRENT LIABILITIES & PROVISIONS : LIABILITIES FOR EXPENSES	218400	CURRENT ASSETS : FIXED DEPOSITS WITH SBI 34808960143 FIXED DEPOSITS WITH SBI 34808954425 FIXED DEPOSITS WITH SBI 34808944393 ACCRUED INTEREST CASH IN HAND	200000 200000 200000 146742 25671
		BALANCES WITH BANK : WITH STATE BANK OF INDIA (9289) WITH PUNJAB NATIONAL BANK (3068) SBI SCHOLARSHIP A/C (4001) HDFC BANK (8079)	56688 307469 35235 296801
TOTAL RUPEES	2377187	TOTAL RUPEES	2377187

Significant accounting policies as per schedule 2 attached



 अध्यक्ष
 स्व. धर्म शिक्षा एवं समाज कल्याण
 संस्थान समिति, ग्वालियर (म.प्र.)

PLACE : GWALIOR
DATE : FEBRUARY 15, 2022


 सचिव
 स्व. धर्म शिक्षा एवं समाज
 कल्याण संस्थान समिति
 ग्वालियर (म.प्र.)



As per our separate report attached
 FOR VIDYARTHI & SONS
 CHARTERED ACCOUNTANTS
 FIRM REGISTRATION NO.000112C


AMIT S. VIDYARTHI
 PARTNER
 MEMBERSHIP NO. F-078296