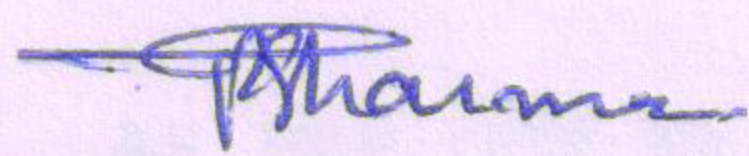
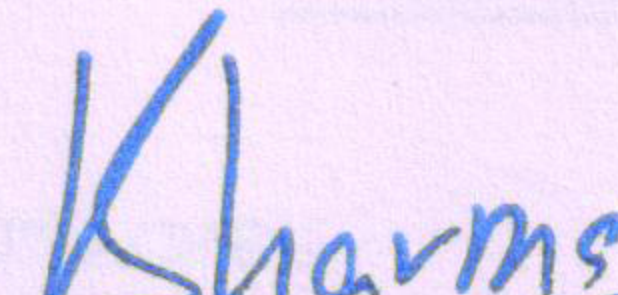


NANAK CHAND EDUCATIONAL SOCIETY , RADAUR

BALANCE SHEET AS ON 31.03.2019

LIABILITIES	AMOUNT	ASSETS	AMOUNT
Capital Fund		Fixed Assets	
Op.	10126228.12	As per list Attached	9921147.00
Add Profit	797425.00	Cash and Bank Balance	
Income	10923653.12	Cash in Hand	5810.50
Payable Expenses		O.B.C. NCES, Radaur	108362.50
Salary Payable	211680.00	O.B.C SDCE Radaur	120962.00
Audit Fees Payable	15000.00	Axis SDCE	34886.12
		FDR NCES	532071.00
		FDR NCES	321823.00
		T.D.S	5271.00
		Loan & Advances	
		Vipin Sharma	100000.00
	11150333.12		11150333.12

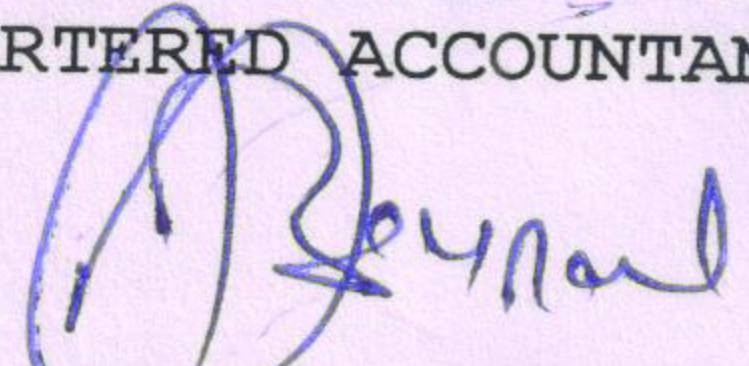

CHAIRMAN


SECRETARY

AS PER OUR SEPARATE REPORT OF EVAN DATE ATTACHED.

DATE : 27-09-2019
PLACE : LADWA

FOR DINESH BIMAL BANSAL & CO.
CHARTERED ACCOUNTANTS


(DINESH BANSAL)

