

KRISHNA COLLEGE
RU BY KRISHNA SHIKSHA SAMITI
SARSANA ROAD, NANDGAON, MATHURA

BALANCE SHEET AS ON 31.03.2020

<u>LIABILITIES</u>	<u>AMOUNT</u>	<u>ASSETS</u>	<u>AMOUNT</u>
Corpus Fund		Fixed Assests	
Opening Balance	1620275	Building	803448
Add:- Income Over Exp.	77,002.00	Less :- Dep.	80345
			<u>80345</u>
	1697277	Furniture & Fitting	41693
		Less :- Dep.	4169
			<u>4169</u>
		Equipments & Instruments	16548
		Less :- Dep.	2482
			<u>2482</u>
		Computers & Lab	59486
		Add:- Addition	-
			<u>59486</u>
		Less :- Dep.	8923
			<u>8923</u>
		Current Assests	
		Security & Advance	165050
		Cash & Bank	706971
	<u>1697277</u>		<u>1697277</u>

AS PER BOOKS & ACCOUNTS PRODUCED
BEFORE US
FOR MONOJ SHOBHIT & ASSOCIATES
CHARTERED ACCOUNTANTS.

Shobhit Agrawal
SHOBHIT AGRAWAL
PARTNER
MATHURA 26.04.2020



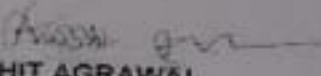
FOR KRISHNA SHIKSHA SAMITI

AUTH. SIGNATORY

AUDIT REPORT

- 1- we have examined the Balance sheet as at 31st March 2020 and the Income & expenditure account year ended on that date. Attached herewith of Krishna College Run By Krishna Shiksha Samiti, Barsana Road, Nandgaon, Mathura.
- 2- We certify that the balance sheet and the profit and loss account are in agreement with the books of account maintained at Barsana Road, Nandgaon, Mathura.
- 3- (a) We report the following observations / comments / discrepancies / Inconsistencies; Nil
(b) Subject to above.
- (a) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of the audit.
- (b) In our opinion, proper books of account have been kept, by the assessee so far as appears from our examination of the books.
- (c) In our opinion and to the best of our information and according to the explanations given to us, the said account read with notes thereon, if any give a true and fair view :-
 - (i) in the case of the Balance Sheet, of the State of affairs of the assessee as at 31 march 2020
 - and
 - (ii) in the case of income & expenditure Account of the Income of the assessee for the year ended on that date.

Date:- 26.04.2020
Place :- KOSI KALAN

FOR MANOJ SHOBHIT & ASSOCIATES
(Chartered Accountants)

SHOBHIT AGRAWAL
PARTNER

