

SANKHARVAIDYALAKSHOPARDE
TAL. KARVEER DIST KOLHAPUR
BALANCE SHEET AS ON YEAR
1st APRIL 2012 31st MARCH 2013

Liabilities		Amount	Assets	Amount	Amount
College Dev. Fund B.C			Furniture and dead Stoc		
	2011-12	699,051.35	Balance as per Last B.C	842,796.30	958,267.30
	Add-2012-13	275,848.00	Add: During the year	73,273.00	
	Less -2012-13	974,899.35	Add: Gymkhana Dead Stock	42,198.00	
		131,601.00		958,267.30	
S.A. Fund Last B/C			Laibrary Books		
	2011-12	64,828.00	Balance as per las B/C	1,004,760.16	1,050,729.16
	Add 2012-13	3,650.00	Add :During the yerar	45,969.00	
	Less -2012-13	68,478.00		1,050,729.16	
		2,420.00	Educational Equipments		
		66,058.00	Balance as per las B/C	1571.40	1,571.40
			Add . During the yerar	1571.40	
Saangrul Education Soc					
	2011-12	2,116,805.00	Other Receivables		
	Add.2012-13	4,800.00	Exm. Center Deoit	200.00	563,967.35
	Less- 2012-13	2,121,605.00	Gynkhana A/C	482,247.00	
		16,000.00	Telephone Deposit	1,350.00	
		2,105,605.00	Water Charge Deposit	700.00	
			Light Deposit	9,380.00	
			U.G.C./A/C	52,892.00	
			N.S.A/C	4,421.35	
Library Deposit			Uni. Exm. Center A/C	10,377.00	
		11,337.10	Provident Fund	2,400.00	
			Add. Difficy Dnnin	563,967.35	
			2011-12	698,137.99	517,150.99
			Less 2012-13	180,987.00	
				517,150.99	
Coution Mane Deposit					
		15,552.00			
Other Paybales					
Book Bank Deposit		815.00			
Scholarship		207,517.00			
Usanwar		73,694.00			
Hinde Kep. Sch		4,140.00			
		286,166.00			

