

"JAI SHRI SHYAM"

SURESH PAREEK & ASSOCIATES
CHARTERED ACCOUNTANTS

TEL. : 243084
HATHI CHOWK,
NAGOUR :- 341001

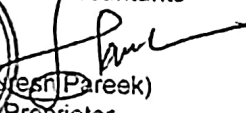
NAVEEN VIDHYA PEETH SHIKSHAK PRASHIKSHAN MAHAVIDHALY , NIMBI JODHA
(A Unit of Naveen Vidhyapeeth Shiksha Samiti , Nimbi Jodha)
BALANCE SHEET AS AT 31ST MARCH, 2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT
General Fund		Furniture	88,258.00
Opening Balance	2166613.15	Computer	21,825.00
Less Deficit	934033.00	Almirah	6,909.00
	12,32,580.15	Camera	1,15,600.00
Loans & Liability	95,094.00	Mobile Phone	905.00
		Vidhyapeeth Shiksha Samti , Nimbi J.	2,85,000.00
		Building Construction	6,51,860.00
		Cash in Hand	1,02,587.00
		Cash at Bank	54,730.15
	<u>13,27,674.15</u>		<u>13,27,674.15</u>

AUDITOR'S REPORT

We have examined the Balance Sheet with the books of accounts as produced before us and found the same to be as correct.

Place : Hathi Chwok, Nagaur
Date : 20/05/2022

For Suresh Pareek & Associates
Chartered Accountants

Suresh Pareek
Proprietor
M. No. 076526

