

**MAYANK PRABHA SHIKSHA SEWA SANSTHAN**  
**VILL & POST: BIBHIYANI, KHALILABAD, SANT KABIR NAGAR**

**BALANCE SHEET AS AT 31ST MARCH'2015**

FUND & LIABILITIES		PROPERTY & ASSETS	
	AMOUNT		(In Rs.) AMOUNT
<b>GENERAL FUND</b>		Land	147500.00
Opening Balance	3059.00	<b>Furniture</b>	
Add: Excess of received Over Expenditure	1157.00	Balance b/f from last year	32800.00
	4216.00	Add: Purchased during the year	0.00
<b>CORPUS FUND</b>			32800.00
Recd for Capital Expenditure	202900.00	<b>MISC. FIXED ASSETS</b>	
		Balance b/f from last year	22600.00
		Add: Purchased during the year	0.00
			22600.00
		<b>CURRENT ASSETS</b>	
		Cash & Bank Balances	4216.00
<b>TOTAL (In Rs.)</b>	<b>207116.00</b>	<b>TOTAL (In Rs.)</b>	<b>207116.00</b>

Prepared on the basis of information & explanation  
furnished to us

For SHRAWAN AGRAWAL & ASSOCIATES  
**CHARTERED ACCOUNTANTS**

(SHRAWAN KR. AGRAWAL)

**PRESIDENT**

Place: Gorakhpur  
Dated: 24/09/2015