

Lakwar Educational Society
 Tonk Road Kherda Sawai Madhopur
 BALANCE SHEET AS ON 31.03.2009

Liabilities	AMOUNT	Assets	AMOUNT
General Fund		Fixed Assets	
Opening Balance	111230.00	Furniture & Fixture	122850
Add: Surplus	<u>8,175.00</u>	Less: Depreciation	<u>12285</u>
	119,405.00	Cash in Hand	6,150.00
		Cash at Bank	2,690.00
	Total Rs. <u>119,405.00</u>		Total Rs. <u>119,405.00</u>

For Lakwar Education Society

As per our report of even date annexed
 For Rajendra Babulal Jain & Co.
 Chartered Accountants

Date 01.05.2011
 Place Sawai Madhopur

Secretary

President



(Rajendra Kumar Jain)
 Partner

LAKWAR EDUCATIONAL SOCIETY




 Chair-Person Minister Financing-Person