

Lakwar Educational Society
Tonk Road Kherda Sawai Madhopur
BALANCE SHEET AS ON 31.03.2010

Liabilities	AMOUNT	Assets	AMOUNT
General Fund		Fixed Assets	
Opening Balance	119405.00	Furniture & Fixture	110,565.00
Add: Surplus	<u>19,837.50</u>	Less: Depreciation	<u>11056.5</u>
	139,242.50	Cash at Bank	2,495.00
		Cash in Hand	37,239.00
	Total Rs. <u><u>139,242.50</u></u>		Total Rs. <u><u>139,242.50</u></u>

For Lakwar Education Society

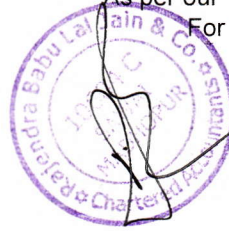
As per our report of even date annexed
 For Rajendra Babulal Jain & Co.
 Chartered Accountants

Date 01.05.2011

Place Sawai Madhopur

Secretary

President



(Rajendra Babulal Jain)
 Partner

LAKWAR EDUCATIONAL SOCIETY

Chair-Person Minister Financing-Person