

LAKWAR EDUCATIONAL SOCIETY
KHERDA, SAWAI MADHOPUR

BALANCE SHEET AS ON 31-03-2008

<u>Liabilities</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>
General Fund		Fixed Assets	
Opening Bal.	0.00	Furniture and Fittings	50000.00
Add: this year	<u>111230.00</u>	Less: Depreciation	<u>5000.00</u>
			45000.00
		Cash and Bank Balance	66230.00
	<u>111230.00</u>		<u>111230.00</u>

For LAKWAR EDUCATIONAL SOCIETY

Prakash Goyal *[Signature]*

(Secretary) (President)
Place : Sawai Madhopur
DATE : 14/08/2008

For SANDEEP NARENDRA GOYAL & ASSOCIATES
CHARTERED ACCOUNTANTS

[Signature]
(Sandeep Goyal)
Proprietor

