

**LAKWAR EDUCATIONAL SOCIETY
KHERDA, SAWAI MADHOPUR**

BALANCE SHEET AS ON 31-03-2013

<u>Liabilities</u>		<u>Amount</u>	<u>Assets</u>		<u>Amount</u>
General Fund					
Opening Bal.		178656.89	Fixed Assets		
Add: this year		<u>3997.00</u>	Furniture and Fittings	80601.89	72541.89
		182653.89	Less: Depreciation	<u>8060.00</u>	
			Camera	88103.00	74888.00
			Less: Depreciation	<u>13215.00</u>	
			Cash and Bank Balance		35224.00
		<u>182653.89</u>			<u>182653.89</u>

For LAKWAR EDUCATIONAL SOCIETY

For SANDEEP NARENDRA GOYAL & ASSOCIATES
CHARTERED ACCOUNTANTS

Gulshah Gaitani

(Secretary)
Place : Sawai Madhopur
DATE : 21/06/2013

Shrihari Mohit

(President)

(Sandeep Goyal)
Proprietor

