

SHRI MIRAMBICA COLLEGE OF EDUCATION - RAJKOT
(RUN BY BHAGWATSINHJI CHARITABLE TRUST)

BALANCE SHEET FOR THE YEAR ENDED 31.03.2021

FUNDS & LIABILITIES	AMOUNT	ASSETS	AMOUNT
Loans & Advances :		Assets :	
Bhagwatsinhji Charitable Trust		Computer (L.Y)	337475.00
(L.Y.)	2702950.00	Addition (C.Y.)	24000.00
Addition (C.Y.)	2564000.00	Cyco. Lab (L.Y)	
	5266950.00	Electric Equip. (L.Y)	36000.00
		Addition (C.Y.)	22908.00
Shri Mirambika College Of		Electronic Equip. (L.Y)	
B.M. & Comp. Technology		Filter Plant (L.Y)	
(L.Y.)	155300.00	Furniture (L.Y)	60142.00
Addition (C.Y.)	120000.00	Addition (C.Y.)	61580.00
Deduction (C.Y.)	165000.00	Library Books (L.Y.)	489063.00
	110300.00	Addition (C.Y.)	28660.00
		Maps & Charts (L.Y)	
		Multimedia Lab (L.Y)	
		Onida Split AC (C.Y.)	
		Project Machine (L.Y)	
		Safety Equipments (L.Y.)	
		Science Lab(L.Y.)	
		Sports Equipments (L.Y)	
		Television (L.Y)	
		Water System (L.Y.)	
		Windmill (L.Y)	
		Cash & Bank Balance :	
		Axis Bank A/C -9710	799438.12
		Cash On Hand	9545.00
		Loans & Advances :	
		Vimalbhai Nagjibhai Vora	50000.00
		Income & Exp. A/c.	
		Opening Balance	1244861.28
		Add : Excess of Expenditure	
		Over Income	1704641.60
Total	5377250.00	Total	5377250.00

Examine And Found Correct
P. R. Dholakia & Co.
Chartered Accountants
F.R.N.:102521W



P. R. Dholakia
P. R. Dholakia
Partner
M No.:129731
UDIN: 21129731AAAAEA5408
203, Solitaire, R.K. Nagar Road,
Rajkot.

Place : RAJKOT
Date : 20.07.2021

BS12
PRINCIPAL
Managing Trustee,
Shri Bhagwatsinhji Cheri. Trust,
Rajkot.