

## 04 - Gandhi College of Education

### Balance Sheet

1-Apr-2020 to 31-Mar-2021

<b>Liabilities</b>	as at 31-Mar-2021	<b>Assets</b>	as at 31-Mar-2021
<b>Capital Account</b>		<b>Fixed Assets</b>	<b>28,127.00</b>
		<i>Building Account</i>	<u>28,127.00</u>
<b>Loans (Liability)</b>	<b>10,00,000.00</b>	<b>Current Assets</b>	<b>1,27,64,942.51</b>
<i>Caution Deposit</i>	<u>10,00,000.00</u>	Deposits (Asset)	75,00,000.00
<b>Current Liabilities</b>		Course	32,75,800.00
		Bank Accounts	<u>19,89,142.51</u>
<b>Suspense A/c</b>		<b>Branch / Divisions</b>	<b>2,22,22,844.25</b>
<b>Excess of Income over Expenditure</b>	<b>3,40,15,913.76</b>		
<i>Opening Balance</i>	2,92,64,086.24		
<i>Current Period</i>	<u>47,51,827.52</u>		
<b>Total</b>	<b>3,50,15,913.76</b>	<b>Total</b>	<b>3,50,15,913.76</b>

For GANDHI EDUCATIONAL TRUST



Accountant