
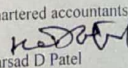
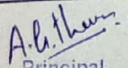


PATEL MANKAD & CO. Chartered accountants D.R.Patel F.C.A. H.D.Patel F.C.A.		Kamal Complex Navrangpura, Ahmedabad	
SHRI KANYA KELVANI MANDAL UNJHA SANCHLIT Shri Ambalal M.PATEL (Avani seeds) MAHILA EDUCATION COLLEGE Balance Sheet As at 31/03/2019			
75800.00 New shiv infotich 462.00 Nirav Prakashan 1735523.98 To Income & Exp.Account 1512115.33 L.B 223408.65 excess income <hr/> 1735523.98 Total	307435.00 Shree Kanya Kelavni Mandal 166814.00 General furniture Dead Stock 183389.00 L.B 1960.00 Add <hr/> 185349.00 Total 18535.00 10 % Depren <hr/> 166814.00 Net Total 115811.00 Audio Visul Equip. Dead Stock 67598.00 L.B 68650.00 Add <hr/> 136248.00 Total 20437.00 15 % Depren <hr/> 115811.00 Net Total 111577.00 Computer Equip. Dead Stock 76269.00 L.B 72500.00 Add <hr/> 148769.00 Total 37192.00 25% Depren <hr/> 111577.00 139611.00 Library Dead Stock 161246.00 L.B 3002.00 Add <hr/> 164248.00 Total 24637.00 15% Depren <hr/> 139611.00 Net Total 12231.00 Science Lab .Peram. 14390.00 L.B 2159.00 15% Depren <hr/> 12231.00 Net Total 2858.00 Science Lab .recurr Dead Stock 3362.00 L.B 504.00 15% Depren <hr/> 2858.00 Net Total 5817.00 Psyc Lab. Dead Stock 6843.00 L.B 1026.00 15% Depren <hr/> 5817.00 Net Total 4129.00 Maps & Charts 4858.00 L.B 729.00 15% Depren <hr/> 4129.00 Net Total 238.00 Vyayam Equip. Dead Stock 265.00 L.B 27.00 10% Depren <hr/> 238.00 Net Total		

	506.00 Music Equip. Dead Stock 562.00 L.B 56.00 10% Depren <hr/> 506.00 Net Total 5864.00 Zerox Machine Dead Stock 6899.00 L.B 1035.00 15% Depren <hr/> 5864.00 Net Total 2000.00 Telephone Deposite 14141.00 Bank Of Baroda 34004.00 State Bank Of India 875238.98 Axis Bank 9152.00 B.Ed Part -II Pratical Exam. 4359.00 To Cash
1811785.98 Total	1811785.98 Total
	
Ahmedabad Date: 27/5/2019	Examined and Found Correct For Patel Mankad & Co Chartered accountants  Harsad D Patel Partner


 Principal
 Shri Ambalal M. Patel (Avani Seeds)
 Mahila Education College, UNJHA.