


KCE Society's Adhyapak Vidhyalaya (D.T.Ed) Jalgaon

Balance Sheet

As on 31-Mar-2021


Liabilities	Amount	Assets	Amount
KCE Society's Ac	21357839.00	Computer Equipment	12823.00
B.Ed. Grant Department	12277.00	Dead Stock	231892.00
B.Ed. Non Grant Department	17677.00	Library Books	57050.00
D.Ed. A/C Deptt. (Sch.)	4683.88	Sport Equipment	6810.00
D.Ed. A/C Scholarship	11200.00	Teaching Aids	12673.00
		Telephone Deposit	500.00
		Scholarship Section	4683.88
		Balsangopan Section	2635.80
		Bank Balance	426296.99
		Cash Balance	12339.62
		Deficit	20635972.59
		As per Last Year -20073207.48	}
		Current Year - 562765.11	
Total	21403676.88	Total	21403676.88

As per our report of even date


Principal
K.C.E. Society's
Adhyapak Vidyalaya (D.El,Ed.)
Jalgaon



For KGP & Associates
Chartered Accountants


KAPIL GIRDHAR PATIL
(Proprietor) M.N.165950