



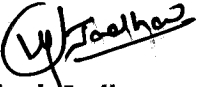
**SANT TUKARAM SHIKSHAN PRASARAK MANDAL'S  
M ED MAHAVIDYALAYA  
Vadgaon Maval, Tal- Khandala, Dist- Pune**

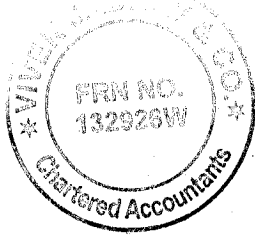
**BALANCE SHEET AS ON 31st MARCH 2022**

<b>LIABILITIES</b>	<b>SCH</b>	<b>AMOUNT RS</b>	<b>ASSETS</b>	<b>SCH</b>	<b>AMOUNT RS</b>
Income and Expenditure Account	A	312,701	Fixed Assets	D	47,481
Other Liabilities	B	160,713	Tasalmat	E	646,974
Building Fund		252,500	Cash and Bank balances	F	25,224
Inter Institutional Advances	C	831,400	Fixed Deposit		800,000
			Salary Advance		30,000
			Advance for Expenses		7,635
<b>TOTAL</b>		<b><u>1,557,314</u></b>	<b>TOTAL</b>		<b><u>1,557,314</u></b>

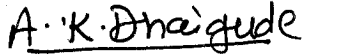
Subject to our separate report of even date  
Examined & Found Correct

**For Vivek Jadhav & Co  
Chartered Accountants**

  
**Vivek Jadhav  
Proprietor  
M.No.141369**



**Date:  
Place: Vadgaon**

  
**PRINCIPAL  
Shri Sant Tukaram Shikshan Prasarak Mandal's  
M.Ed. Mahavidyalaya  
Vadgaon Maval, Dist. PUNE.**