VISWA BHARATHI INSTITUTE, KONTA

DISTRICT - SUKMA (CG)

Balance Sheet as on 31st March 2021

Liabilities		Amount	Assets	Amount
General Fund -		3,261,038.71	Fixed Assets	3,601,950.00
Opening Balance-	2,946,204.99		As per Schedule 'B'	
Add: Surplus during the year	314,833.72			
			Loans & Advances Paid	40,500.00
Unsecured Loans & Advances Received-		556,337.21	As per Schedule 'C'	
As per Schedule 'A'				
			Deposits	50,000.00
			FDR with SBI	
			Cash & Bank Balances	124,925.92
			As per Schedule 'D'	
		3,817,375.92		3,817,375.92

We have examined the above Balance Sheet as at 31 March 2021 of Viswa Bharathi Institute Kinta from the books of accounts and vouchers produced before us. We certify that the above is in agreement with the books and records maintained.

> Alok Gupta Chartered Accountant Membership No .: -400843

Place: Jabalpur Date: 21.03.2022

UDIN:22400843AFNASQ9337

For Viswa Bharathi Institute Konta

विश्व भारती इन्स्टीट्यूट कॉटा, जिला-सुकमा (छ.ग.)