

Maharani Kishori Memorial College of Education Hodal

(UNDER MAHARANI KISHORI MEMORIAL KANYA MAHAVIDALAYA SOCIETY)

BUS STAND HODAL

Balance as on 31st March 2021

Liability	Amount	Assets	Amount
MKM Education Society	853,737.00	Fixed Assets as per Annexure -I	1,515,985.00
		Bank FDR	521,842.00
		Cash in hand	24,922.00
Salary Payable	1,017,599.00		
Amalgamation Fund	908,488.00	Bank bal	717,075.00
	2,779,824.00		2,779,824.00

(As per our report of even date annexed)

(0.00)

Date 15-02-2022

Place : New Delhi

For Pravesh Khatri & Associates
(Chartered Accountants)

For MAHARANI KISHORI MEMORIAL KANYA VIDALAYA SOCIETY



President

Treasurer

UDIN :- 22519208AETDE1725