

B.R. COLLEGE OF EDUCATION (JBT)

Village Sehlang, Mahendergarh
(A unit of Basti Ram Shiksha Samiti)

BALANCE SHEET AS AT MARCH 31, 2023

Liabilities	Amount	Assets	Amount
Current Liabilities		Branch/Divisions	
Salary Payable	249560.00	Basti Ram Shiksha Samiti	1569414.00
		BR College of Education (B.ED)	353800.00
Branch/Divisions		B.R. Degree College	160000.00
BR Adarsh Sr. Sec School	1900000.00	Cash & Bank Balance	
		Cash-in-Hand	66346.00
	2149560.00		2149560.00

As per Our Report of Even Dated:

For V P K D & Associates
Chartered Accountants

For Basti Ram Shiksha Samiti

sd/-
CA Kanay Gupta
Partner
M.No. 535696
FRN. 029040N
Place: Narnaul
Dated: October 29, 2023



sd/-
President

रुक्मिणी शर्मा

B.R. COLLEGE OF EDUCATION (JBT)

Village Sehlang, Mahendergarh
(A unit of Basti Ram Shiksha Samiti)

INCOME & EXPENDITURE ACCOUNT

(For the year ended March 31, 2023)

Particulars	Amount	Particulars	Amount
To Salary	2246040.00	By Fees	797200.00
To Miscellaenous Expenses	13518.00		
To Staff & Student Welfare Expenses	57056.00	By Net Defecit	1519414.00
	2316614.00		2316614.00

As per Our Report of Even Dated

For V P K D & Associates
Chartered Accountants

For Basti Ram Shiksha Samiti

sd/-

CA Kanay Gupta

Partner

M.No. 535696

FRN. 029040N

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अशोक शर्मा