

ARADHANA COLLEGE OF EDUCATION
Regd. No. 3221 / 2001 --ARADHANA EDUCATIONAL SOCIETY
Sy. No 36,37 Kismathpur Village, Gandipet Mandal Rangareddy District, Hyderabad - 500086
Balance Sheet as on 31-03-2022

Liabilities	Amt Rs	Amt Rs	Assets	Amt Rs	Amt Rs
Capital Fund	35,83,344		Land		2,82,330
Add: Excess of Income over Expenditure	67,324	36,50,668	Building	14,93,579	
			Less: Depreciation	1,49,358	13,44,221
			Furniture	65,818	
			Less: Depreciation	6,582	59,236
			Library Books	19,009	
			Less: Depreciation	7,604	11,405
			Computers	15,813	
			Less: Depreciation	6,325	9,488
			FDR with Syndicate bank		7,00,000
			FDR with Andhra bank		5,00,000
			Receivables		5,74,644
			By Cash at Bank		79,988
			By Cash on Hand		89,355
		36,50,668			36,50,668

For G V V Raj & Associates
Chartered Accountants


CA G. Vivek Venkat Raj
Proprietor
M. No. 228821
FRN. 017830S