## VISWA BHARATHI INSTITUTE, KONTA DISTRICT - SUKMA (CG)

Balance Sheet as on 31st March 2023

1 iabilities		Amount	Assets	Amount
General Fund - Opening Balance- Less : Deficit fir the year	4,478,665.40 275,086.50	4,203,578.90	<u>Fixed Assets</u> As per Schedule 'B'	4,262,680.00
Unsecured Loans & Advances As per Schedule 'A'	Received-	554,821.70	Loans & Advances Paid As per Schedule 'C'	107,452.00
		Tean-Dhitta Balair Spiller Facalitation of	Deposits FDR with SBI	50,000.00
			<u>Cash &amp; Bank Balances</u> As per Schedule 'D'	338,268.60
4,758,400.60				4,758,400.60

We have examined the above Balance Sheet as at 31 March 2023 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.

For Alok Guupta & Co. Chartered Accountants Alok Gupta JABAL PU Proprietor Membership No.:-400843

Place : Jabalpur Date : 14.09.2024 UDIN :24400843BKFEMD2664 For Viswa Bharathi Institute Konta

Director

निदेशक विश्वभारती इन्स्टीट्यूट कोंटा (छ.ग.)