

Society of Extension Education, Anand

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Balance Sheet as on 31-03-2024

LIABILITIES	NOTE	AMOUNT (Rs.)	ASSETS	NOTE	AMOUNT (Rs.)
Trust Funds or Corpus			Immovable Properties		
Other Earmarked Funds	1	3188829.07	Investments		
Loans (Liability)			Furniture and Fixtures	3	36890.00
Liabilities			Loans (Asset)		
Income and Expenditure Account	2	-357000.00	Advances	4	157662.00
			Outstanding Incomes		
			Cash and Bank Balances	5	2637277.07
TOTAL		2831829.07	TOTAL		2831829.07

Place: Anand

Date: 30-10-2024

As per our report of even date.

For, M. A. Shah & Co.
Chartered Accountants


Pramesh Doshi, FCA
Partner
Mem. No.: 045319




For, Society of Extension Education, Anand
Secretary
Society of Extension Education, Gujarat

Trustee/In-charge

Society of Extension Education, Anand

Society of Extension Education, Anand

Income and Expenditure Account for the year ending on 31-03-2024


EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
To Gift Expenses	28280.00	By Interest on Bank Accounts	26987.00
To Miscellaneous/Office Expenses	1550.00	By Interest on Fixed Deposits	66241.00
To Postage & Courier Expenses	5380.00	By Liabilities written off	10000.00
To Printing Expenses	63880.00	By Local General Donation	198000.00
To Professional/Other Fees	28165.00	By Other Income	2.00
To Salary Expenses	109110.00		
To Stationery & Printing Expenses	200.00		
To Transfer to Reserves/Funds	421665.00		
		By Deficit carried over to Balance Sheet	357000.00
TOTAL	658230.00	TOTAL	658230.00

Place: Anand

Date: 30-10-2024

As per our report of even date.

For, M. A. Shah & Co.
Chartered Accountants


Pramesh Doshi, FCA
Partner
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For, Society of Extension Education, Anand

Secretary
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