

SAWALKAR & BONDE

CHARTERD ACCOUNTANT

Anil D. Sawalkar
B Sc, F C A

3rd Floor, Sawalkar Bhawan,
Subhash Road, Opp. Zulelal
Mandir, Nagpur - 440 018

Ravindra Jr. College Of Education, Reshimbag, Nagpur-09
BALANCE SHEET AS AT 31-03-2023

LIABILITY	AMOUNT	AMOUNT
OTHER FUND T.F. COLLEGE	98118.00 415006.63	513124.63
LOAN SOCIETY T.F. COLLEGE	1276.00 278457.00	279733.00
DEDUCTIONS		2559958.00
TOTAL		3352815.63
PROPERTY AND ASSETS	AMOUNT	AMOUNT
CASH & BANK BALANCE TERM FEE COLLEGES	83294.20 324197.73	407491.93
LOAN SOCIETY T.F. COLLEGE	17160.00 0.00	17160.00
DEDUCTIONS		2559958.00
SCHOLARSHIP PAID TO STUDENT		121200.00
BY, DEFICIT		247005.70
TOTAL		3352815.63

CERTIFICATE: Examined and found correct

PLACE : NAGPUR

DATE : 13/03/2024

FOR SAWALKAR & BONDE
CHARTERED ACCOUNTANT



[Signature]
ANIL D. SAWALKAR
PARTNER