


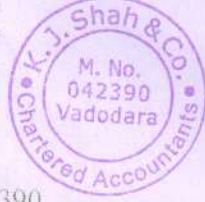
Sumandeep Vidyapeeth Alumini Association
Balance Sheet for as on 31st March 2022

Liabilities	Amount (₹)	Assets	Amount (₹)
Capital Account A/c.:			
General Reserve	21,13,877	Cash Balance	7,400
		Bank Balances	27,46,577
Current Liabilities :			
Sundry Creditors	5,88,450		
Provisions	51,650		
Total	27,53,977	Total	27,53,977

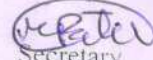
For, K.J.Shah & Co.
Chartered Accountant
Firm Reg. No.: 132369W

Sumandeep Vidyapeeth Alumini Association


Kamlesh J. Shah
Proprietor




President


Secretary

Membership No.. 042390
UDIN: 22042390AOGQXZ2749
Date: 31/07/2022
Place : Vadodara

Date: 31/07/2022
Place : Vadodara

Sumandeep Vidyapeeth Alumini Association
Income & Expenditure Account for the year from 01.4.2021 to 31.03.2022

Expenditure	Amount (₹)	Income	Amount (₹)
Account Writing Charges	2,400	Fees Income	4,10,000
Audit Fees	2,500		
Event Expense	6,600		
Intelligent Pannel 86	2,75,250		
Bank Charges	71		
Printing Exp	18,451		
Net Profit C/f	1,04,728		
Total	4,10,000	Total	4,10,000

For, K. J. Shah & Co.
Chartered Accountant
Firm Reg. No.: 132369W



Kamlesh J. Shah
Proprietor

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Sumandeep Vidyapeeth Alumini Association



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