

BRIGHTLAND COLLEGE OF EDUCATION

AUDITED BALANCE SHEET AS AT 31ST MARCH 2019

PARTICULARS	31-Mar-19	PARTICULARS	31-Mar-19
	College		College
LIABILITIES		ASSETS	
CAPITAL FUND	2,710,858.81	FIXED ASSETS	1,355,144.8
As per Schedule 'A'		As per Schedule 'E'	
ACCUMULATED RESERVE	3,778,925.00	INVESTMENT	1200000
		As per Schedule 'F'	
		CURRENT ASSETS	
CURRENT LIABILITIES AND PROVISIONS		CASH & BANK Balance	23862
		As per Schedule 'H'	
CREDITORS			
As per Schedule 'C'	103,010.00		
PROVISION			
As per Schedule 'D'	491,355.00		
Advance Fee	1,623,560.00		
Society	6,067,999.00		
Total	14,775,308	Total	14,775,308

(0.00)

PRESIDENT

As per our report of even date

For K.P. Srinivasan
(Chartered Accountant)
(CA Srinivasan)

Date 18/06/2019
Place Delhi

M: 000-501606

For Delhi Educational Society

Angeeta
President
18/06/2019