

M/S MARUTI SEVA SANSTHAN ARTHUNA
ARTHUNA, BANSWARA

(F.Y. 2017-18)

Balance Sheet as on 31st March 2018

Liabilities	Amount	Assets	Amount
Capital Account	1,34,66,720.17	Fixed Assets	1,15,93,342.79
Secured Loans	65,393.00	Investments	2,02,749.00
Sundry Creditors	1,70,000.00	Deposit (Asset)	9,39,185.00
		Cash and Bank Balance	9,65,836.38
Total	1,37,02,113.17	Total	1,37,02,113.17

The accompanying notes are an integral part of the financial statements.


As per our report of even date


For NITESH SHARMA & CO.

Chartered Accountants


(Registration No. 019794C)

For M/S MARUTI SEVA SANSTHAN ARTHUNA


NITESH KUMAR SHARMA
PROPRIETOR
Membership No.: 426079


GULAB CHAND DEVADIYA
Trustee

Place: NIMBAHERA
Date: 26/10/2018


स्वीन्द्रनाथ देगोर महाविद्यालय
अरथुना जिला बाँसवाड़ा