D-29

00

PART B - ANNEXURE B

DR GANESH DASS DAV COLLEGE OF EDUCATION FOR WOMEN

RAILWAY ROAD, KARNAL

Balance Sheet as at 31 March, 2023

Previous	Liabilities	Schedule	Current	Previous	Assets	Schedule	Current
Year	new between and the commence and the commence of the commence	No. I	Year	Year	The second of th	No.	Year
AT YOUR DESIGNATION OF A PROPERTY OF A PROPE	Capital Fund	and the same of th	ade necessor necessias nasias naces e casa con casa, construir de des en este conservier de medicación considerado este	11,565.20	Fixed Assets	7	10,400.09
BETTAL AND	Reserve & Surplus	2	(3,22,048.47)	-	Investments	8	Sin.
The same of the sa	Secured Loans	3	uassas e de comunicación as se color as comunicación conserva carreir los el que en asserven era	10,88,680.80	Current Assets Loans & Advances	9	7,78,159.14
esalutes introducións en en en en en entre en	Unsecured Loans	4	me: Preventive of the relation and the several properties depending and the properties an	Control of the Contro		TO SERVICE OF THE PROPERTY OF	neconaturary i menindepolicide i nervi antipulationatical attendence i nel i mitropoli
ence estato di la manimi di Anglaber (C. Anglaber) and an Centralization de l'Anglaber (C. Anglaber) and anglaber (C. Anglaber) anglaber (C. Anglaber) anglaber (C. Anglaber) anglaber (C. Anglaber) anglaber (C.	Security Deposits	5	LIVANOCTA CAMPITARIO, 20, 20-8 E MESMESSA PROPOSA PARA E ESPESA PARA E ESPESA PARA E ESPESA PARA ESPESA PARA E MES			MALEY SHANK THEY STREAM HE HE WHAT SHALL SHANK THE SHALL SHANKS	COOK THE SOMEONE COMMENTS OF LINES CONTROL OF THE STREET O
10,39,246.00	Current Liabilities	6	11,10,608:00		THE RESIDENCE OF THE PROPERTY		entropientos a democrato do Charles (Carlos alles Specience) a la referencia de la referencia de la referencia
	A STATE OF THE PROPERTY OF T	a carrier of Management and Course of the Co	AND THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE ADDRESS OF		The state of the s	aller aller der der der der der der der der der d	
11 00 246 00	Total		7.88.559.53	11.00.246.00	Тоја		7.88,559.23

For Neeraj Mehinder Garg & Co.

Chartered Accountants

CA Neeral Sara

Membership No. 097869

Place: Kaznal Date:1007/2023

UDIN: 2309786989V UK WIGGO

0.30

FOR DR GANESH DASS D.A.Y. COLLEGE OF, EDUCATION FOR WOMEN

Accountant PRINCIPAL

Manager / Vice Chairman

Dr. Ganesh Dass D. A.V. College of Edu. for Women

KARNAL