

**SHRI GANESH COLLEGE OG EDUCATION**  
**RUN BY - Shri Ganesh Shiksha Samiti**  
 Amaha, distt. - Sidhi ( M.P.)  
 Balance Sheet As on 31-03-2022

Particulars	Fixed Assets			Closing Balance
	SHRI GANESH COLLEGE OF EDUCATION			
	1-Apr-2021 to 31-Mar-2022			
Opening Balance	Transactions			
	Debit	Credit		
COMPUTER	5,99,870			5,99,870
ELECTRIC FAN	13,800			13,800
ELECTRONIC EQUIPMENT	30,500			30,500
FURNITURE & FIXTURE	4,69,022			4,69,022
LIBRARY BOOKS	1,38,705			1,38,705
	12,51,897	18,760.00		12,70,657
		18,760.00		

  
 M/s. SPJV & CO.  
 PUNE  
 BHOPAL  
 REWA  
 Chartered Accountants