

**SYEDA NOORUNNISA RIZWANA PARVEEN
EDUCATIONAL SOCIETY, JAHANUMA, HYDERABAD
PRESIDENCY COLLEGE OF EDUCATION**

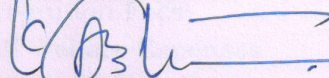
BALANCE SHEET AS AT 31-03-2019

PARTICULARS	LIABILITIES RS.	ASSETS RS.
CAPITAL FUND:		
As per Last Balance Sheet	(2206801)	
Add: Excess of Income over Expenditure		
As per Annexed Account	609176	(1597625)
FIXED ASSETS:		
FURNITURE, FIXTURES & EQUIPMENTS		
As per Last Balance Sheet		269369
LIBRARY		
As per last Balance Sheet		74710
Electrical & Electronic Equipment		
Additions during the year		53646
Computer		
Additions during the year		39107
INTER STATEMENT TRANSFERS:		
Girls High School	274924	
Degree College	3192000	
Society Account		1299354
Junior College		70000
School of Mang & Comp Sciences		5000
CLOSING BALANCE:		
Cash	3360	
Indian Bank-738099057	54753	58113
TOTAL:	1869299	1869299

EXAMINED AND FOUND CORRECT

**for S.RAMESH BABU & CO.,
CHARTERED ACCOUNTANTS**

F.R.No.07806S

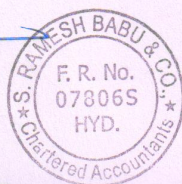


**PARTNER
(K.CHENNUBOTLU)**

Membership No:022535

PLACE : SECUNDERABAD

DATE : 30-09-2019




SECRETARY