

**GVM'S DR. DADA VAIDYA COLLEGE OF EDUCATION
FARMAGUDI PONDA-GOA.**

M.ED PROGRAMME

BALANCE SHEET AS AT 31ST MARCH, 2021.

LIABILITIES		AMOUNT RS.	ASSETS		AMOUNT RS.
<u>Advance From CDF A/c</u>			<u>FIXED ASSETS</u>		
As per last year		1,96,280.00	Library Books	500 00	
Less: Advance Repaid		<u>1,96,280.00</u>	Less: Dep for the year	<u>50 00</u>	450.00
<u>Income and Expenditure Account</u>			<u>Closing Balances</u>		
Balance as per last Balance Sheet	(1,96,280.00)		Bank Balance	<u>9,49,370.00</u>	9,49,370.00
Add Excess of Income Over					
Expenditure during the year		<u>11,46,100.00</u>			
		9,49,820 00			
TOTAL RUPEES		<u><u>9,49,820.00</u></u>	TOTAL RUPEES		<u><u>9,49,820.00</u></u>

Pm
FOR THE MANAGING COMMITTEE
Teacher
Working Committee
Goa Vidyaprasarak Mandal
Ponda-Goa

[Signature]
PRINCIPAL

G.V.M's Dr Dada Vaidya College of Education
Ponda - 403 401 - Goa

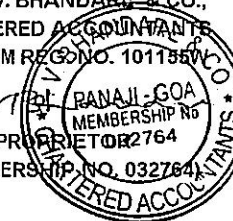
PLACE: PONDA - GOA

DATE: 28 SEP 2021

AS PER OUR REPORT OF EVEN DATE

FOR P.V. BHANDARE & CO.,
CHARTERED ACCOUNTANTS
ICAI FIRM REG NO. 1011550

[Signature]
P.V. BHANDARE
PANAJI - GOA
MEMBERSHIP No
PROPRIETOR 2764
(MEMBERSHIP NO. 032764)



PLACE: PANAJI - GOA

DATE: 28 SEP 2021