

SKS COLLEGE OF EDUCATION
MANAGED BY :- SARDAR KEWAL SINGH MEMORIAL EDUCATIONAL TRUST ,KURUKSHETRA

BALANCE SHEET AS ON 31-3-2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
SECURED LOANS		FIXED ASSETS (GROSS BLOCK)	7,758,140.00
PNB	1,460,136.10	INVESTMENTS	2,448,803.00
		CURRENT ASSETS LOANS & ADVANCES	
		FEES RECEIVABLES	5,833,846.20
		CASH AND BANK BALANCES	
		CASH IN HAND	22.00
		BANK BALANCE	
CURRENT LIABILITIES		PNB	54,686.69
SALARY PAYABLE	513,049.00	HDFC BANK	11,932.38
BRANCH/ DIVISIONS	14,177,912.17	CHEQUE IN HANC	18,000.00
		TDS	25,667.00
	<u>16,151,097.27</u>		<u>16,151,097.27</u>

AUDITOR REPORT

AS PER OUR SEPRATE REPORT ON FORM 10B ATTACHED

FOR BHUSHAN GUPTA & ASSOCIATES

(CHARTERED ACCOUNTANTS)

(PRN: 036355N)

(PROPRIETOR)

CA. BHUSHAN GUPTA

M.NO. 097573

DATE: 24/01/2022

PLACE: KURUKSHETRA

UDIN- 22097573AAAAAK9054

FOR SARDAR KEWAL SINGH MEMORIAL EDUCATIONAL TRUST

CHAIRMAN

Gopreet Singh
 Chairman
 Sardar Kewal Singh Memorial Educational Trust
 KIRMACH (Kurukshetra)