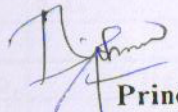


R.AGRAWAL & CO.
CHARTERED ACCOUNTANTS


RADHA KUNJ
10 CIVIL LINES SAGAR (M.P.)
PH 222950 , 9425170784

CHAVARA NATIONAL ACADEMY PARASIA (M.P)
Run By CMI SEVA SANGH SAGAR(M.P)
BALANCE SHEETAS AT 31.03.2018

FUNDS & LIABILITIES	Rs.	Rs.(R)	ASSETS	Rs.	Rs.(R)
School Funds :			Fixed Assets :		
Primary School			Furniture & Equipments (See Consolidated Chart)		
As per LBS	41,901,827.76		K.G A/C	1,272,281.00	
Add This Year(I & E A/c)	<u>11,825,752.53</u>	53,727,580.29	School	51,227,006.15	
			CHAVARA CENTER	<u>303,049.00</u>	52,802,336.15
K.G			Closing Balance :		
As per LBS	3,487,431.00		Chavara National Academy School A/c		
Add This Year(I & E A/c)	<u>1,040,719.91</u>	4,528,150.91	As per Annexure Enclsoed		2,500,573.19
			Chavara National Academy K.G A/c		
CHAVARA CENTER	1,353,225.00		As per Annexure Enclsoed		3,258,870.16
Add This Year(I & E A/c)	<u>423,507.00</u>	1,776,732.00	CHAVARA CENTER		
			As per Annexure Enclsoed		1,470,683.70
TOTAL Rs.		60,032,463.20	TOTAL Rs.		60,032,463.20


Principal

PRINCIPAL
Sant Chavara National Academy
Chandametta-Parasia-480447


Manager

MANAGER
Sant Chavara National Academy
Chandametta-Parasia-480447

Sagar 28.04.18

(R.V. Agrawal)
Chartered Accountant



