

**All India Khilafat Committee's
College of Education**

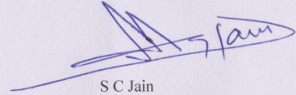
Balance Sheet as on 31st March 2019

| Previous Year | Liabilities | Amount | Previous Year | Assets | Amount |
|-------------------|------------------------------|-------------------|-------------------|--|-------------------|
| | Reserves & Funds | | | Fixed Assets | |
| 15,500.00 | Merit Prize Fund | 15,500.00 | 262,616.62 | As per Schedule A | 331,895.62 |
| 331,544.00 | Pension Fund | 331,544.00 | | | |
| | Management Account | | | Current Assets, Deposits & Advances | |
| | All India Khilafat Committee | | 9,300.00 | Electricity Deposit | 9,300.00 |
| | As per last Bal. Sheet | 36,659.61 | 3,000.00 | Telephone Deposit | 3,000.00 |
| | Add: Received from Trust | 3,500,000.00 | | | |
| 36,659.61 | Less: Deficit as per I/E A/c | 2,998,904.00 | 422.30 | Cash & Bank Balances | |
| | | | 60,844.69 | Cash in Hand | 585.30 |
| | | | 59,286.00 | DCB, Savings A/c | 490,090.69 |
| | | | | DCB, Savings A/c Scholarship | 61,694.00 |
| | Current Liabilities | | | | 552,369.99 |
| 11,500.00 | Audit Fees Payable | 11,500.00 | | | |
| 266.00 | TDS Payable | 266.00 | | | |
| 395,469.61 | | 896,565.61 | 395,469.61 | | 896,565.61 |

Mumbai

Date: 28/06/2019

See Notes on Accounts
As per our report of eventdate annexed
for Jain Sharat Chand & Co
Chartered Accountants



S C Jain
M. No. 42029
FRN-103975W



for College of Education


Vice Chairman
Principal