

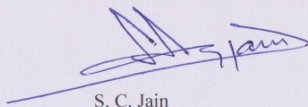
**All India Khilafat Committee's
Junior College of Education**

Balance Sheet as on 31st March 2019

Previous Year	Liabilities	Amount	Previous Year	Assets	Amount
	Management Account			Fixed Assets	
	All India Khilafat Committee			Furniture & Fixtures	
	As per last Bal.Sheet	324,102.60		As per Last Balance Sheet	97,593.00
	Add: Received from Trust	800,000.00		Addition	11,000.00
324,102.60	Less: Deficit as per I/E A/c	<u>(551,370.00)</u>	572,732.60	Less: Depreciation	<u>10,309.00</u>
			97,593.00		98,28
	Current Liabilities			Computer System	
8,625.00	Audit Fees Payable	8,625.00	180.00	As per Last Balance Sheet	180.00
				Less: Depreciation	<u>72.00</u>
					10
				Electrical Equipments	
				As per Last Balance Sheet	6,610.00
			6,610.00	Less: Depreciation	<u>992.00</u>
					5,61
				Deposit	
			19,210.00	Electricity Deposit	19,21
				Cash & Bank Balances	
			15.40	Cash in Hand	41.40
			209,119.20	Cash at Bank	<u>458,096.20</u>
					458,13
<u>332,727.60</u>		<u>581,357.60</u>	<u>332,727.60</u>		<u>581,35</u>

Mumbai
Date: 28/06/2019

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



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



for Junior College of Education


Principal