(Part) of Proprietor)
Wempership No.031937
Piace-Bathinda
Date:-10.07.2023
UDIN:23091937BGSWOT4609

Manager / Vice Chairman

Lizbilities Schedule Current Previous Assets 3chedule Current No. Year Year No. Year No. Year d 1 22/571,704.57 1,726,686.68 Fixed Assets 7 1,554,018.01 Surplus 2 1,554,018.01 1,554,018.01 1,554,018.01 1,554,018.01 ans 3 - 55,666,164.87 Current Assets Loans & Advances 2 40,014.924.46 Loans 4 - 40,014.924.46 40,014.924.46 Doilties 6 18,997,237.90 18,997,237.90 18,997,237.90	
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Schedule Current Previous Assets Schedule	
	Lizbilities
Balance Sheet as at 31 March, 2023	
Address	
D.A. V. COLLEGE (WAIN), ADOTAX	

PART B - ANNEXURE B