

**SHRI SAI COLLEGE OF EDUCATION**  
 [Manages by Late M.D.Yergude Memorial Shikshan Prasarak Mandal Chandrapur]  
**BALANCE SHEET AS ON 31.03.2019**

FUNDS & LIABILITIES	AMOUNT	AMOUNT	PROPERTY & ASSETS	AMOUNT	AMOUNT
<b>Loan &amp; Advance</b>			<b>Fixed Assets</b>		
Late M.D.Yergude M.S.P.M	870083.20		Computer/Software A/c	10150.00	
Shri Sai College Engg & Tech.	946250.00		Furniture & Fixture	10291.00	
Professional Tax	14850.00		Library Books	22409.00	
Shri Sai Polytechnic	194405.00	2025588.20	Machinery & Equipment	3847.00	46697.00
<b>Income &amp; Expenditure A/C</b>			<b>Advance Deposite &amp; Loans</b>		
Profit for the Year			Shri Sai I.T.I.		414105.00
			<b>Closing Balance</b>		
			Cash-in-hand	9821.00	
			Bank of Maharashtra	201093.60	210914.60
			<b>Income &amp; Expenditure A/C</b>		
			Deficit Fot the Year		1353871.60
	<b>Total :-</b>	<b>2025588.20</b>		<b>Total :-</b>	<b>2025588.20</b>

Place : Chandrapur

For Late M.D.YERGUDE MEMORIAL S.P.M

For ASHOK CHITLANGE & CO.  
 CHARTERED ACCOUNTANTS

Date :- 30.8.2019

*Yergude*

*Yergude*  
 President

Late M. D. Yergude Memorial,  
 Shikshan Prasarak Mandal,  
 CHANDRAPUR (M.S.) Reg. No. 1907

*Chitlange*



