


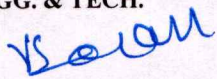
MEERUT INSTITUTE OF ENGG. & TECH. , MEERUT

Balance Sheet of B. Ed. Course as at 31st March 2020

Liabilities	Amount	Assets	Amount
CITY EDUCATIONAL & SOCIAL WELFARE SOCIETY		Fixed Assets	
Opening Balance	24,461,433.37	As per Schedule Attached	20,098,023.68
Less:- Transfer to society	200,000.00		
add:- income over exp	448,154.10	Investment	
	24,709,587.47	FDR with Bank	2,450,000.00
CURRENT LIABILITIES		CURRENT ASSETS	
Salary Payable	312,230.00	Receivable	
Sundry Creditors	54,020.00	Fee Receivable	347,515.00
	366,250.00	Interest on FDR	1,884,254.00
			2,231,769.00
		Cash & bank Balance	
		Bank Balance	233,879.58
		Cash in Hand	62,165.21
			296,044.79
TOTAL	25,075,837.47	TOTAL	25,075,837.47

For MEERUT INSTITUTE OF ENGG. & TECH.


PRINCIPAL

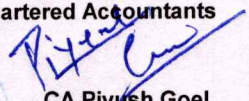

CHAIRMAN

AUDITOR'S REPORT

We have audited the above balance sheet as at 31.03.2020 and the annexed Income and Expenditure Account for the year ended on 31.03.2020 of Meerut Institute of Engineering & Technology , B.ED Programe, Meerut with the books and vouchers of the Institute produced before us and report that the same are correct according to the information and explanations given to us and as shown by the books of the institute

For **PIYUSH GOEL & CO.**
Chartered Accountants




CA Piyush Goel
Partner
M.No. 414884

Place:-Meerut
Date:- 22.06.2020