

PART B - ANNEXURE B

HANS RAJ MAHILA MAHA VIDYALAYA
MAHATMA HANS RAJ MARG, JALANDHAR
Income & Expenditure Account for the Year Ending 31 March, 2019

Previous Year	Expenditure	Schedule No.	Current Year	Previous Year	Income	Schedule No.	Current Year
	Opening Stock		-	13,045,339.00	Fees / Sales	10	8,916,724.00
	Purchase of Paper		-	100,890,618.00	Other Income	11	1,11,561,819.00
	Purchase of Text Books from DAV CMC Publication Division		-	-	Income of Exceptional Nature		-
	Purchase of Text Books from others		-	-	Closing Stock		-
	Other Purchases		-	29,595,084.36	Excess of Expenditure over Income (Deficit) Transferred to Income & Expenditure Appropriation Account:		25,285,059.00
	Publication of Students World and Aryan Heritage		-	-			
	Printing of Library Books		-	-			
	Purchase of Audio CD		-	-			
	Printing of Text Books		-	-			
	Packing & Forwarding		-	-			
	Others		-	-			
130,757,848.00	Establishment	12	123,489,025.00				
-	Administration Charges and Grant To Institutions	13	-				
-	Rent, Rates & Taxes	14	-				
2,789,900.00	Utilities	15	2,337,112.00				
95,304.36	Communication Expenses	16	51,804.00				
-	Travelling and Conveyance	17	-				
7,181,398.00	Welfare, Entertainment and Other Recreational Activities	18	6,999,403.00				
118,037.00	Stationery and Supplies	19	264,456.00				
-	Membership and Subscription	20	-				
-	Advertisements	21	-				
-	Insurance	22	-				
-	Vehicle Maintenance Charges	23	-				
512,335.00	Lab Maintenance and Running Expenses	24A	511,298.00				
1,257,722.00	Maintenance Expenses	24B	1,116,261.00				
-	Interest Paid on Loans	25	-				
-	Legal, Professional, House Keeping and Agency Support	26	-				
37,601.00	Audit Fees	27	37,670.00				
-	Assistance	28	-				
463,947.00	Depreciation	7	517,609.00				
316,947.00	Other Expenses	29	438,964.00				
-	Expenses of Exceptional Nature	30	-				
-	Prior Period Expenses	31	-				
-	Deferred Revenue Expenditure Written off	32	-				
-	Excess of Income over Expenditure (Surplus) Transferred to Income & Expenditure Appropriation Account		-				
<u>143,531,039.36</u>			<u>125,763,602.00</u>	<u>143,531,039.36</u>			<u>135,763,602.00</u>

Income & Expenditure Appropriation Account

29,595,084.36	Excess of Expenditure over Income (Deficit) Transferred to Income & Expenditure Appropriation Account	25,285,059.00		Excess of Income over Expenditure (Surplus) Transferred to Income & Expenditure Appropriation Account	
-	Depreciation Reserve	-			
-	Salary Reserve	-			
-	Contingency Reserve.	-			
-	Transfer To Pupil Fund	-			
-	Other Reserve	-			
-	Balance Transferred to Capital Fund	-	29,595,034.36	Balance Transferred to Capital Fund	25,285,059.00
<u>29,595,084.36</u>		<u>25,285,059.00</u>	<u>29,595,034.36</u>		<u>25,285,059.00</u>

As Per Our Report On Even Date
For A P SINGH & ASSOCIATES
Chartered Accountants

PARTNER
Membership No. 090555
Place Jalandhar
Date : 28.06.2019



HANS RAJ MAHILA MAHA VIDYALAYA, JALANDHAR

AV Clerk
Supdt. Accounts
Principal
Hans Raj Mahila Maha Vidyalaya
Jalandhar

PART B - ANNEXURE B

HANS RAJ MAHILA MAHA VIDHYALAYA
MAHATMA HANS RAJ MARG JALANDHAR
Schedules Forming Part of Accounts

Schedule - 7
Fixed Assets as on 31 March, 2019

Particulars	Opening	Sold	Addition		Balance	Rate of	Depreciation	Written Down
	Balance		During	Up To				
	1-Apr-18	The Financial Year	30-Sep-18	30-Sep-18	31-Mar-19	Depreciation	Year	31-Mar-19
	a	b	c	d	e = (a-b+c+d)		f	e-f
300100 Capital Wrk In Progress						0%		
300200 Land	63,017.25				63,017.25	0%		63,017.25
300300 Building	492,716.30				492,716.30	10%	49,272.00	443,444.30
300400 Building - Residential						5%		
300500 Furniture & Fixtures	3,533,960.44				3,764,687.44	10%	375,469.00	3,388,218.44
300600 Office Equipment	79,921.63		230727	518729	598,650.63	15%	89,798.00	508,852.63
300700 Electrical Equipment						15%		
Teaching Aids - (Music Instruments, Lab and Sports								
300800 Equipments)						15%		
300900 Computers, Printers, Servers, Laptops						40%		
301000 Vehicles						15%		
301100 Buses						15%		
301200 Library Books	13,797.50				13,797.50	15%	2,070.00	11,727.50
301300 Plant and Machinery						15%		
301400 Other Fixed Assets						15%		
TOTAL	4,183,413.12		749,456.00		4,932,865.12		517,609.00	4,415,260.12

FOR A P SINGH & ASSOCIATES
Chartered Accountants

PARTNER
Membership No. 090555
Place Jalandhar
Date : 28.06.2019



HANS RAJ MAHILA MAHA VIDHALAYA, JALANDHAR

Hans A/C Clerk
Vandev Tyoti Supt. Accounts
Principal
Hans Raj Mahila Maha Vidyalaya
Jalandhar

PART B - ANNEXURE B

HANS RAJ MAHILA MAHA VIDYALAYA (Amalgamated Fund)
 MAHATAMA HANS RAJ MARG, JALANDHAR CITY
 Income & Expenditure Account for the Year Ending 31 March, 2019

Previous Year	Expenditure	Schedule No.	Current Year	Previous Year	Income	Schedule No.	Current Year
	Opening Stock		-	39,557,021.50	Fees / Sales	10	53,987,993.00
	Purchase of Paper		-	32,713,540.00	Other Income	11	31,812,769.00
	Purchase of Text Books from DAV CMC Publication Division		-	-	Income of Exceptional Nature		-
	Purchase of Text Books from others		-	-	Closing Stock		-
	Other Purchases		-	-	Excess of Expenditure over Income (Deficit) Transferred to Income & Expenditure Appropriation Account		-
	Publication of Students World and Aryan Heritage		-	-			
	Printing of Library Books		-	-			
	Purchase of Audio CD		-	-			
	Printing of Text Books		-	-			
	Packing & Forwarding		-	-			
5,872,018.00	Others		5,778,722.00				
10,242,816.00	Establishment	12	10,791,363.00				
520,678.00	Administration Charges and Grant To Institutions	13	503,914.00				
	Rent, Rates & Taxes	14	-				
938,320.00	Utilities	15	523,185.00				
133,369.54	Communication Expenses	16	242,210.11				
274,650.00	Traveling and Conveyance	17	400,470.00				
1,577,408.00	Welfare, Entertainment and Other Recreational Activities	18	1,723,350.00				
904,193.00	Stationery and Supplies	19	1,516,010.00				
325,506.00	Membership and Subscription	20	294,734.00				
2,776,725.00	Advertisements	21	2,741,639.00				
395,412.00	Insurance	22	632,156.00				
3,492,237.21	Vehicle Maintenance Charges	23	5,086,212.16				
	Lab Maintenance and Running Expenses	24A	-				
4,773,506.81	Maintenance Expenses	24B	5,238,734.33				
	Interest Paid on Loans	25	-				
67,263.00	Legal, Professional, House Keeping and Agency Support	26	162,475.00				
43,380.00	Audit Fees	27	43,430.00				
	Assistance	28	-				
4,782,747.00	Depreciation	7	7,373,738.00				
6,792,068.35	Other Expenses	29	5,439,096.44				
	Expenses of Exceptional Nature	30	-				
	Prior Period Expenses	31	-				
	Deferred Revenue Expenditure Written off	32	-				
28,353,463.59	Excess of Income over Expenditure (Surplus) Transferred to Income & Expenditure Appropriation Account		37,303,318.96				
<u>72,270,561.50</u>			<u>85,794,762.00</u>	<u>72,270,561.50</u>			<u>85,794,762.00</u>
Income & Expenditure Appropriation Account							
	Excess of Expenditure over Income (Deficit) Transferred to Income & Expenditure Appropriation Account		-	28,353,463.59	Excess of Income over Expenditure (Surplus) Transferred to Income & Expenditure Appropriation Account		37,303,318.96
	Depreciation Reserve		-	-			-
	Salary Reserve		-	-			-
	Contingency Reserve		-	-			-
	Transfer To Pupil Fund		-	-			-
	Other Reserve		-	-			-
28,353,463.59	Balance Transferred to Capital Fund		37,303,318.96	-	Balance Transferred to Capital Fund		-
<u>28,353,463.59</u>			<u>37,303,318.96</u>	<u>28,353,463.59</u>			<u>37,303,318.96</u>

As Per Our Report On Even Date
 FOR A P SINGH & ASSOCIATES
 Chartered Accountants

Membership No. 190556
 Place JALANDHAR
 Date:-28.05.2019



FOR HANS RAJ MAHILA MAHA VIDYALAYA (Amalgamated Fund)

(Signature)
 CLERK

(Signature)
 Supdt. Accounts

(Signature)
 PRINCIPAL

Hans Raj Mahila Maha Vidyalaya,
 Jalandhar City.

PART B - ANNEXURE B

HANS RAJ MAHILA VIDYALAYA (AMALGATED FUND)
 MAHATAMA HANS RAJ MAR, JALANDHAR CITY
 Schedules Forming Part of Accounts

Schedule - 7
 Fixed Assets as on 31 March, 2019

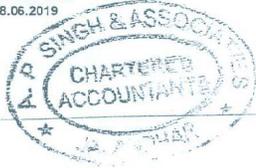
Particulars	Opening	Sold	Addition		Balance	Rate of	Depreciation	Written Down
	Balance	During	Up To	After				
	1-Apr-18	The Financial Year	30-Sep-18	30-Sep-18	31-Mar-19	Depreciation	Year	31-Mar-19
	a	b	c	d	e = (a-b+c+d)		f	e-f
300100 Capita Work In Progress	-	-	-	-	-	0%	-	-
300200 Land	-	-	-	-	-	0%	-	-
300300 Building	40,402,821.80	-	10,922,399.00	15,548,191.00	67,873,411.80	10%	5,559,932.00	61,913,479.80
300400 Building - Residential	-	-	-	-	-	5%	-	-
300500 Furniture & Fixtures	4,884,016.80	-	189,490.00	1,773,191.00	6,846,697.80	10%	596,010.00	6,250,687.80
300600 Office Equipment	1,594,854.14	22,000.00	894,353.00	342,506.00	2,809,713.14	15%	395,769.00	2,413,944.14
300700 Electrical Equipment	-	-	-	-	-	15%	-	-
Teaching Aids - (Music Instruments, Lab and Sports	-	-	-	-	-	-	-	-
300800 Equipments)	-	-	-	-	-	15%	-	-
300900 Computers, Printers, Servers, Laptops	1,002.60	-	124,700.00	-	125,702.60	40%	50,281.00	75,421.60
301000 Vehicles	1,243,648.25	-	-	-	1,243,648.25	15%	186,547.00	1,057,101.25
301100 Buses	565,202.75	-	-	-	565,202.75	15%	84,780.00	480,422.75
301200 Library Books	378,359.97	-	198,902.00	183,592.00	761,253.97	15%	100,419.00	660,834.97
301300 Plant and Machinery	-	-	-	-	-	15%	-	-
301400 Other Fixed Assets	-	-	-	-	-	-	-	-
TOTAL	49,069,906.31	22,000.00	12,330,244.00	18,847,480.00	80,225,630.31		7,373,738.00	72,851,892.31

FOR A P SINGH & ASSOCIATES
 Chartered Accountants

FOR HANS RAJ MAHILA MAHA VIDYALAYA (Amalgated Fund)

Membership No. 390255
 Place JALANDHAR
 Date:-28.06.2019

Sandeep
 CLERK
Ranjay Jyoti
 Supdt. Accounts
[Signature]
 PRINCIPAL
 Hans Raj Mahila Maha Vidyalaya,
 Jalandhar City.



PART B - ANNEXURE B

HANS RAJ MAHILA MAHA VIDAYALAYA (DIPLOMA)
MAHATMA HANS RAJ MARG JALANDHAR CITY
Receipts & Payments Account as at 31 March, 2019

Receipts	Current Year	Payments	Current Year
Opening Balance			
Cash in Hand		Purchase of Paper	-
Bank Balances	16,630.00	Purchase of Text Books from DAV CMC Publication Division	-
Fixed Deposits	469,198.62	Purchase of Text Books from others	-
Fees / Sales	41,758,967.00	Other Purchases	-
Other Income	60,875,714.00	Publication of Students World and Aryan Heritage	-
Proceeds from Sale of Assets	3,181,597.00	Printing of Library Books	-
Loans & Advances Repaid Back		Purchase of Audio CD	-
Other Receipts	23,431,500.00	Printing of Text Books	-
Current Liabilities	9,077,896.79	Packing & Forwarding	-
		Others	-
		Establishment	25,234,216.00
		Administration Charges and Grant To Institutions	-
		Rent, Rates & Taxes	-
		Utilities	-
		Communication Expenses	-
		Travelling and Conveyance	-
		Welfare, Entertainment and Other Recreational Activities	-
		Stationery and Supplies	-
		Membership and Subscription	-
		Advertisements	-
		Insurance	21,213.00
		Vehicle Maintenance Charges	-
		Maintenance Expenses	-
		Interest Paid on Loans	-
		Legal, Professional, House Keeping and Agency Support	-
		Audit Fees	-
		Assistance	-
		Other Expenses	79,438,695.70
		Purchase of Assets	1,090,879.00
		Loans and Advances Paid	1,992,503.00
		Deposits Given	-
		Decrease in capital	1,010,203.00
		Other Payments	893,283.00
		Closing Balance	
		Cash in Hand	-
		Bank Balances	(1,242,488.29)
		Fixed Deposits	30,372,999.00
	<u>138,811,503.41</u>		<u>138,811,503.41</u>

As Per Our Report On Even Date

For AP SINGH & ASSOCIATES

Chartered Accountants

AP SINGH & ASSOCIATES
Partner
CHARTERED ACCOUNTANTS
Membership No. 00655
Place JALANDHAR
Date : 28.06.2019

Lucky
Clerk

For HANS RAJ MAHILA MAHA VIDAYALAYA

Prakash Jyoti
Supt. Accounts

Principal
Hans Raj Mahila Maha Vidyalaya
Jalandhar City

PART B - ANNEXURE B

HANS RAJ MAHILA MAHA VIDYALAYA (DIPLOMA)
MAHATMA HANS RAJ MARG JALANDHAR CITY
Income & Expenditure Account for the Year Ending 31 March, 2019

Previous Year	Expenditure	Schedule No.	Current Year	Previous Year	Income	Schedule No.	Current Year
	Opening Stock		-	28,610,210.00	Fees / Sales	10	60,875,714.00
	Purchase of Paper		-	5,988,373.00	Other Income	11	3,181,597.00
	Purchase of Text Books from DAV CMC Publication Division		-		Income of Exceptional Nature		-
	Purchase of Text Books from others		-		Closing Stock		-
	Other Purchases		-	66,742,902.15	Excess of Expenditure over Income (Deficit) Transferred to Income & Expenditure Appropriation Account		48,008,548.70
	Publication of Students World and Aryan Heritage		-				
	Printing of Library Books		-				
	Purchase of Audio CD		-				
	Printing of Text Books		-				
	Packing & Forwarding		-				
	Others		-				
15,719,995.00	Establishment	12	25,234,216.00				
-	Administration Charges and Grant To Institutions	13	-				
-	Rent, Rates & Taxes	14	-				
778,560.00	Utilities	15	-				
-	Communication Expenses	16	-				
-	Travelling and Conveyance	17	-				
-	Welfare, Entertainment and Other Recreational Activities	18	-				
-	Stationery and Supplies	19	-				
-	Membership and Subscription	20	-				
-	Advertisements	21	-				
167,632.00	Insurance	22	21,213.00				
199,040.00	Vehicle Maintenance Charges	23	-				
-	Lab Maintenance and Running Expenses	24A	-				
-	Maintenance Expenses	24B	-				
-	Interest Paid on Loans	25	-				
-	Legal, Professional, House Keeping and Agency Support	26	-				
-	Audit Fees	27	-				
-	Assistance	28	-				
8,007,782.00	Depreciation	7	7,371,735.00				
76,468,476.15	Other Expenses	29	79,438,595.70				
-	Expenses of Exceptional Nature	30	-				
-	Prior Period Expenses	31	-				
-	Deferred Revenue Expenditure Written off	32	-				
-	Excess of Income over Expenditure (Surplus) Transferred to Income & Expenditure Appropriation Account		-				
<u>101,341,485.15</u>			<u>112,065,859.70</u>	<u>101,341,485.15</u>			<u>112,065,859.70</u>

Income & Expenditure Appropriation Account

	Excess of Expenditure over Income (Deficit) Transferred to Income & Expenditure Appropriation Account	48,008,548.70	-	Excess of Income over Expenditure (Surplus) Transferred to Income & Expenditure Appropriation Account	
66,742,902.15	Appropriation Reserve	-	-		
	Salary Reserve	-	-		
	Contingency Reserve	-	-		
	Transfer To Pupil Fund	-	-		
	Other Reserve	-	-		
	Balance Transferred to Capital Fund	-	-	Balance Transferred to Capital Fund	48,008,548.70
<u>66,742,902.15</u>		<u>48,008,548.70</u>	<u>-</u>		<u>48,008,548.70</u>

As Per Our Report On Even Date

For AP SINGH & ASSOCIATES

Chartered Accountants

Partner

Membership No. 098555

Place JALANDHAR

Date : 28.06.2019



For HANS RAJ MAHILA MAHA VIDYALAYA

Lucks
Clerk

Lakshmi Tyoti
Supt. Accounts

Principal

Hans Raj Mahila Maha Vidyalaya,
Jalandhar City

PART B - ANNEXURE B

Schedules Forming Part of Accounts

Schedule - 7
Fixed Assets as on 31 March, 2019

Particulars	Opening Balance 1-Apr-18 a	Sold During The Financial Year b	Up To 30-Sep-18 c	Addition After 30-Sep-18 d	Balance As On 31-Mar-19 e = (a+b+c+d)	Rate of Depreciation	Depreciation During The Year f	Written Down Value As On 31-Mar-19 e-f
300100 Capital Work In Progress						0%		
300200 Land						0%		
300300 Building	56,714,029.84				56,714,029.84	10%	5,671,403.00	51,042,626.84
300400 Building - Residential						5%		
300500 Furniture & Fixtures	1,966,383.21				1,966,383.21	10%	196,638.00	1,769,745.21
300600 Office Equipment						15%		
300700 Electrical Equipment	417,406.70				417,406.70	15%	62,611.00	354,795.70
300800 Teaching Aids - (Music Instruments, Lab and Sports Equipments)	223,860.75				223,860.75	15%	33,579.00	190,281.75
300900 Computers, Printers, Servers, Laptops	7,224.00				7,224.00	40%	2,890.00	4,334.00
301000 Vehicles						15%		
301100 Buses	6,949,279.00			1,090,879.00	8,040,158.00	15%	1,206,024.00	6,834,134.00
301200 Library Books						15%		
301300 Plant and Machinery	545,990.00				545,990.00	15%	81,899.00	464,091.00
301400 Other Fixed Assets	777,942.65				777,942.65	15%	116,691.00	661,251.65
TOTAL	67,602,116.15			1,090,879.00	68,692,995.15		7,371,735.00	61,321,260.15

As Per Our Report On Even Date
For AP SINGH & ASSOCIATES
Chartered Accountants

For HANS RAJ MAHILA MAHA VIDYALAYA

Partner
Membership No. 090555



Jacky
Clerk

Ranjit Jyoti
Supt. Accounts

[Signature]
Principal

Hans Raj Mahila Maha Vidyalaya
Jalandhar

PART B - ANNEXURE B

HANS RAJ MAHILA MAHA VIDYALAYA
MAHATMA HANS RAJ MARG (HOSTEL ACCOUNT)
Income & Expenditure Account for the Year Ending 31 March, 2019

Previous Year	Expenditure	Schedule No.	Current Year	Previous Year	Income	Schedule No.	Current Year
	Opening Stock		-	4,172,450.00	Fees / Sales	10	4,202,200.00
	Purchase of Paper		-	455,639.00	Other Income	11	351,003.00
	Purchase of Text Books from DAV CMC Publication Division		-	-	Income of Exceptional Nature		-
	Purchase of Text Books from others		-	-	Closing Stock		-
	Other Purchases		-	-	Excess of Expenditure over Income (Deficit) Transferred to Income & Expenditure Appropriation Account		-
	Publication of Students World and Aryan Heritage		-	-			
	Printing of Library Books		-	-			
	Purchase of Audio CD		-	-			
	Printing of Text Books		-	-			
	Packing & Forwarding		-	-			
	Others		-	-			
1,205,030.00	Establishment	12	1,247,102.00				
-	Administration Charges and Grant To Institutions	13	-				
-	Rent, Rates & Taxes	14	-				
869,430.00	Utilities	15	1,041,925.00				
-	Communication Expenses	16	-				
-	Travelling and Conveyance	17	-				
4,255.00	Welfare, Entertainment and Other Recreational Activities	18	36,157.00				
57,800.00	Stationery and Supplies	19	69,312.00				
-	Membership and Subscription	20	-				
-	Advertisements	21	-				
-	Insurance	22	-				
-	Vehicle Maintenance Charges	23	-				
-	Lab Maintenance and Running Expenses	24A	-				
1,647,678.00	Maintenance Expenses	24B	1,426,872.00				
-	Interest Paid on Loans	25	-				
-	Legal, Professional, House Keeping and Agency Support	26	-				
-	Audit Fees	27	-				
-	Assistance	28	-				
255,391.00	Depreciation	7	269,128.00				
93,974.00	Other Expenses	29	153,026.00				
-	Expenses of Exceptional Nature	30	-				
-	Prior Period Expenses	31	-				
-	Deferred Revenue Expenditure Written off	32	-				
488,531.00	Excess of Income over Expenditure (Surplus) Transferred to Income & Expenditure Appropriation Account		309,681.00				
<u>4,628,089.00</u>			<u>4,553,203.00</u>	<u>4,628,089.00</u>			<u>4,553,203.00</u>

Income & Expenditure Appropriation Account

	Excess of Expenditure over Income (Deficit) Transferred to Income & Expenditure Appropriation Account		-	488,531.00	Excess of Income over Expenditure (Surplus) Transferred to Income & Expenditure Appropriation Account		309,681.00
	Depreciation Reserve		-	-			-
	Salary Reserve		-	-			-
	Contingency Reserve		-	-			-
	Transfer To Pupil Fund		-	-			-
	Other Reserve		-	-			-
488,531.00	Balance Transferred to Capital Fund		309,681.00	-	Balance Transferred to Capital Fund		-
<u>488,531.00</u>			<u>309,681.00</u>	<u>488,531.00</u>			<u>309,681.00</u>

As Per Our Report On Even Date

For A.P. SINGH & ASSOCIATES

Chartered Accountants

Partner

Membership No. 090555

Place JALANDHAR

Date: 28.06.2019



For HANS RAJ MAHILA MAHA VIDYALAYA

(Signature)
Clerk Supdt. Accounts

Hans Raj Mahila Maha Vidyalaya,
Jalandhar City

PART B - ANNEXURE B

HANS RAJ MAHILA MAHA VIDYALAYA
 MAHATMA HANS RAJ MARG (HOSTEL ACCOUNT) JALANDHAR
 Schedules Forming Part of Accounts

Schedule - 7
 Fixed Assets as on 31 March, 2019

Particulars	Opening	Sold	Addition		Balance	Rate of	Depreciation	Written Down
	Balance		During	Up To				
	1-Apr-18	The Financial Year	30-Sep-18	30-Sep-18	31-Mar-19		During The	31-Mar-19
	a	b	c	d	e = (a-b+c+d)		Year	f
300100 Capital Work In Progress								
300200 Land						0%		
300300 Building						0%		
300400 Building - Residential						10%		
300500 Furniture & Fixtures						5%		
300600 Office Equipment	2218162.28		349581.00	95302.00	2,663,045.28	10%	261,539.00	2,401,506.28
300700 Electrical Equipment	50596.45		0	0	50,596.45	15%	7,589.00	43,007.45
Teaching Aids - (Music Instruments, Lab and Sports						15%		
300800 Equipments)						15%		
300900 Computers, Printers, Servers, Laptops								
301000 Vehicles						15%		
301100 Buses						40%		
301200 Library Books						15%		
301300 Plant and Machinery						15%		
301400 Other Fixed Assets						15%		
TOTAL	2,268,758.73		349,581.00	95,302.00	2,713,641.73		269,128.00	2,444,513.73

For A.P.SINGH & ASSOCIATES
 Chartered Accountants

Partners
 Membership No. 090555
 Place JALANDHAR
 Date: 28.06.2019



nk
 Clerk

FOR HANS RAJ MAHILA MAHA VIDYALAYA
 Hans Raj Mahila Maha Vidyalaya,
 Jalandhar City

Laundaj Jyoti
 Supdt. Accounts

Principal