

**Manjara Charitable Trust's
Junior College of Education
RGIT, Juhu Versova Link Road, Andheri (W) - 400053**

Balance Sheet as on 31st March 2019

As on 31st March 2018	Liabilities	As on 31st March 2019	As on 31st March 2018	Assets	As on 31st March 2019
8,92,127	Other Liabilities (As per Schedule "A")	3,13,734	1,09,495	Fixed Assets & Dead Stock (As per Schedule "C")	1,28,504
42,55,831	Interbranch Advance (As per Schedule "B")	56,82,831	72,000	Current Assets, Loans & Advances Current Assets (As per Schedule "D")	48,000
			24,729	Cash & Bank Balance (As per Schedule "E")	9,021
			49,41,735	Prepaid Expenses	
				General Fund (As per Schedule "F")	58,11,040
51,47,958	Total	59,96,565	51,47,958	Total	59,96,565

Examined & Found Correct as per Books of Accounts.
Produced Before me Subject to my Report of Even date.

**For Naik Mehta & Co.
Chartered Accountants
Firm Registration No : 124529W**

**CA. Alpa Mehta
(Partner)
Membership No: 107896
Place : MUMBAI
Date :**

**Mr. Kailash Singh
I/C Principal
MCT's Junior College of Education**