

**BHUNSH VILAYATANI**  
**CHARTERED ACCOUNTANT**

Office & Residence  
77-Sindhu Nagar,  
Nahari ka Naka, Jaipur-302016  
Ph-2320715

**SHRI SHARMA PUBLIC SCHOOL SHIKSHA SAMITI**  
**JAIPUR**

Balance Sheet as on 31.3.2021

LIABILITES	AMOUNT	ASSETS	AMOUNT
Capital Funds	1626695.22	Furniture & Fixture	218197.22
Opening Balance add Surplus	502.00	Fixed Deposited UCO Bank	1200000.00
		Cash in hand	8500.00
		Cash at bank	200500.00
<b>Total</b>	<b>1627197.22</b>	<b>Total</b>	<b>1627197.22</b>

We have examined the above Income & Expending Account of Shri Sharma Public School Shiksha Samiti, Jaipur For the year ended as a March 31<sup>st</sup>, 2021 and report the above balance us for our verification.

Place – Jaipur

Date – 28.5.2021

For BHUNSH VILAYATANI  
CHARTERED ACCOUNTANT

Manoj kumar

