

**GVM'S DR. DADA VAIDYA COLLEGE OF EDUCATION  
PONDA-GOA.**

**DIPLOMA IN PRE-PRIMARY TEACHER TRAINING**

**BALANCE SHEET AS AT 31ST MARCH, 2021.**

LIABILITIES	AMOUNT RS.	ASSETS	AMOUNT RS.
<b>OUTSTANDING LIABILITIES</b>			
As per this year 2020-21	.2,471.00		
<b>Income and Expenditure Account</b>			
As per last Balance Sheet	4,98,036.00	<b>Cash at Bank</b>	
Add: Excess of Income over Expenditure during the year	<u>4,51,996.00</u>	Bank A/c- 3641554073	9,52,503.00
	9,50,032.00		
<b>TOTAL RUPEES</b>	<u><u>9,52,503.00</u></u>	<b>TOTAL RUPEES</b>	<u><u>9,52,503.00</u></u>

*Pms*  
FOR THE MANAGING COMMITTEE

Treasurer  
Working Committee  
Goa Vidyaprasarak Mandai  
Ponda-Goa

*ajmal*  
PRINCIPAL

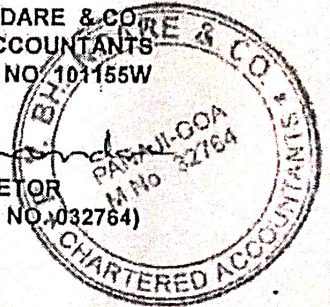
G.V.M's Dr Dada Vaidya College of Education  
Ponda - 403 401 - Goa

PLACE: PONDA - GOA  
DATE: 28/09//2021

AS PER OUR REPORT OF EVEN DATE

FOR P.V. BHANDARE & CO  
CHARTERED ACCOUNTANTS  
ICAI FIRM REG. NO. 101155W

*P.V. Bhandare*  
PROPRIETOR  
(MEMBERSHIP NO. 032764)



PLACE: PANAJI - GOA  
DATE: 28/09//2021