| the state of the first of the state of the s | | | | | | , |
|--|---|--|--|----------|----------------------------------|------------------------------|
| 28,688,942.43 | Total | 29,347,242,93 Total | 28,688,942.43 | | Total | Z9,347,242.93 Total |
| | | TOTAL NEW YORK TO SEE THE SECOND SECO | | 64 | | 1 W. |
| | | | | | | 4.22 |
| | The state of the State of the | | 4,064,860.03 | 6 | 4,462,583.00 Current Liabilities | 4,462,583.00 |
| | | (a property of the second | 1,284,950.00 | S. | 1,285,250.00 Security Deposits | 1,285,250.00 |
| | ************************************** | 1 | The second secon | 4 | Unsecured Loans | • |
| Advances 9 10,432,763.87 | 12,098,373.43 Current Assets Loans & Advances | 12,098,373.43 | | ω | Secured Loans | |
| 8 | Investments | | の一切の 一方は | 22 | Reserve & Surplus | |
| 7 18,256,178.56 | Fixed Assets | 17,248,869.50 Fixed Assets | 23,339,132.40 | _ | Capital Fund | 23,599,409,93 Capital Fund |
| No: Year | | Year | Year | No. | | Year |
| Assets Schedule Current | Asse | Previous | Current | Schedule | Liabilities | Previous |
| | | as at 31 March, 2023 | Balance Sheet as at 31 March, | | | |
| | Code No.HR-032 | 125056 School Code N | BARNALA KUAU, SIKSA (HK) 125056 School | | | |
| | | | | | | |

Accountant

Principal

115/4, JAIN GALI, INSIDE NAGORI GATE, (Partner / Proprietor)
Membership No.088037
Place: HISAR-125001
Date: 12.07.2023
UDIN: 2 3 6 8 088037

Manager