

"JAI SHRI SHYAM"

SURESH PAREEK & ASSOCIATES
CHARTERED ACCOUNTANTS

TEL. : 243084
HATHI CHOWK,
NAGPUR :- 341001

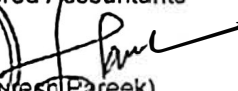
NAVEEN VIDHYA PEETH SHIKSHAK PRASHIKSHAN MAHAVIDHALY , NIMBI JODHA
(A Unit of Naveen Vidhyapeeth Shiksha Samiti , Nimbi Jodha)
BALANCE SHEET AS AT 31ST MARCH, 2025

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<u>General Fund</u>		Furniture	88,258.00
Opening Balance 2166613.15		Computer	21,825.00
Less Deficit 934033.00	12,32,580.15	Almirah	6,909.00
		Camera	1,15,600.00
Loans & Liability	95,094.00	Mobile Phone	905.00
		Vidhyapeeth Shiksha Samiti , Nimbi J	2,85,000.00
		Building Construction	6,51,860.00
		Cash in Hand	1,02,587.00
		Cash at Bank	54,730.15
	<u>13,27,674.15</u>		<u>13,27,674.15</u>

AUDITOR'S REPORT

We have examined the Balance Sheet with the books of accounts as produced before us and found the same to be as correct.

Place : Hathi Chwok,
Nagpur Date : 20/05/2025

For Suresh Pareek & Associates
Chartered Accountants

(Suresh Pareek)
Proprietor
M. No. 076526

