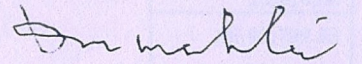


BALANCE SHEET AS AT 31st MARCH, 2018

...2..

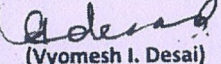
2016-17 Amount ₹	FUNDS & LIABILITIES		2017-18 Amount ₹	2016-17 Amount ₹	ASSETS		2017-18 Amount ₹
8,42,14,490.43TOTAL B/F.....		9,05,04,969.37	8,35,05,088.58TOTAL B/F.....		8,50,36,795.09
1,67,83,596.80	<u>INCOME & EXPENDITURE A/C.</u>			11,75,331.00	<u>GURUKUL MAHILA COLLEGE</u>		10,02,896.70
	As per last year Balance Sheet	1,67,83,596.80		4,75,682.54	<u>SHRI SANTOKBA VIDYAMANDIR</u>		28,41,196.54
	Add : Surplus during the year	14,49,366.26	1,82,32,963.06	5,63,855.81	<u>SHRI SANTOKBA ENGLISH MEDIUM SCHOOL</u>		27,37,878.81
				1,52,78,129.30	<u>CASH AND BANK BALANCE</u>		1,71,19,165.29
					As per Annexure - D		
10,09,98,087.23	NET TOTAL ₹		10,87,37,932.43	10,09,98,087.23	NET TOTAL ₹		10,87,37,932.43

Place : Rajkot
Date : 12.08.2018


Trustee

Trustee,
R. R. Sheth Shri N. K. Mehta
Arya Kanya Vidyalaya Trust



As per our report of even date
For Ranpura Desai & Co.
Chartered Accountants
[FRN:117476W]

(Vyomesh I. Desai)
Partner
Membership No. 031306