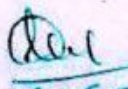


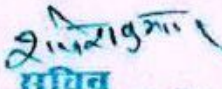
SWAMI VIVEKANAND T.T. COLLEGE BHAWANI MANDI

BALANCE SHEET AS ON 31/03/2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
HARI OM SHIKSHAN SAMITI	2348000	FIXED ASSETS AS PER LIST	1032082
AMBIKA ELECTIONS	21120	SWAMI	
NITESH MEDICAL AG.	210000	CURRENT ASSETS	
PATIDAR SCREEN PRINTER	135000	TELEPHONE DEPOSITE	500
BALAJI PUBLICATION	52000	SVC	584000
SHIKHA PRAKSHAN	85016	CASH AT AXIS BANK	100823
		CASH AT YES BANK	14532
		CASH AT BANK (PNB)	6843
		FDR (PNB)	96021
		HARI OM SHIKSHAN SAMITI	423073
		CASH IN HAND	593097
		DIFFERENCE IN BALANCE SHEET	165
TOTAL	2851136	TOTAL	2851136




Arvind Goyal
 Chartered Accountant
 11, Ballabh Nagar
 KOTA-324007 (raj.)


 सचिव
 हरि ओम शिक्षण समिति
 भवानीमण्डि

UIN:- 21071145AAAADE 9067

22 NOV 2021