

SUNEEL BENIWAL & CO,
CHARTERED ACCOUNTANTS
35 E BLOCK, SRI GANGA NAGAR

PHONE 0154 2477044
Mob. 94143 80878

SANT SHRI PARAN NATH PARNAMI P.G. COLLEGE
JAITSAR ROAD PADAMPUR DIST. SRI GANGA NAGAR

BALANCE SHEET AS ON 31-3-2025

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CURRENT LIABILITIES		FIXED ASSETS	
Krishna Pustak Bhandar	8050.00	Almira A/c	77304.00
Shivraj Bishnoi	27000.00	Bio Metric M/c	2300.00
Skvp Samiti	5671992.58	Black Board	23700.00
Spn A.G College	21067.00	Building	2292537.00
		CC Tv Camera	137709.00
		Computer	22472.00
		Fan	31990.00
		Furniture & Fixture	288252.00
		Lab Equipment	22933.00
		Library Books	1299201.00
		Water Coolar	12017.00
		Water Purifier	16000.00
		CURRENT ASSETS	
		SPN TT College	1153822.00
		CLOSING BALANCE	
		Cash in Hand	212492.90
		Canara Bank	45179.00
		HDFC Bank	71791.38
		ICICI Bank	18409.29
TOTAL	5728109.58	TOTAL	5728109.57

CHECKED AND FOUND CORRECT

PLACE SRI GANGA NAGAR
DATE 24-10-2025

FOR SUNEEL BENIWAL & CO.
CHARTERED ACCOUNTANTS


(SUNEEL BENIWAL)

F.C.A.