

**SHETKARI SHIKSHAN PRASARAK MANDAL**  
**KRISHNA MAHAVIDYALAYA**  
**CONSOLIDATED BALANCE SHEET AS AT 31ST MARCH 2019**

Particulars as at 31st March	Schedule	31.03.19	31.03.18
<b>CAPITAL OF THE TRUST</b>			
Shetkari Shikshan Prasarak Mandal		1,472,715	1,551,214
<b>FUNDS</b>			
Depreciation Fund	1	4,746,863	4,746,863
Other Earmarked Funds	2	594,319	585,389
<b>LOANS LIABILITIES</b>			
	3	-	-
<b>BRANCH DIVISION</b>			
	3A	(37,045)	(37,045)
<b>ACCUMULATED SURPLUS</b>			
Bal. As per Last Balance Sheet		21,981,884	19,716,431
Surplus during the year		2,857,863	2,265,453
<b>Total Funds Employed</b>		<b>31,616,599</b>	<b>28,828,305</b>
<b>FIXED ASSETS</b>			
Balance as per last Account	4	10,469,700	9,126,266
Additions during the year	5	58,492	1,343,434
		10,528,192	10,469,700
Deductions during the year		-	-
Total Fixed Assets at year end		10,528,192	10,469,700
<b>INVESTMENT</b>			
	6	14,704,929	13,073,676
<b>CURRENT ASSETS</b>			
Deposits	7	33,850	33,850
Advances	8	(866,820)	(1,929,892)
TDS Receivable		-	-
Salary Grant Receivable	9	4,825,310	4,674,560
Fees Receivable	10	37,415	192,480
Cash & Bank Balances	11	8,269,972	7,870,551
Total Current Assets (A)		12,299,727	10,841,549
<b>CURRENT LIABILITIES &amp; PROVISIONS</b>			
Other Current Liabilities	12	5,916,249	5,556,620
Total Current Liabilities (B)		5,916,249	5,556,620
Working Capital (A-B)		6,383,478	5,284,929
<b>Total Funds Deployed</b>		<b>31,616,599.00</b>	<b>28,828,305</b>

Previous years figures are regrouped wherever necessary

As per Separate Report Attached  
For A C DOSHI & CO  
Chartered Accountants

For SHETKARI SHIKSHAN PRASARAK MANDAL



Abhijit C. Doshi  
Proprietor

Date : 29/09/2019

Accountant Secretary Vice Chairman

सचिव/खजिनदार उपाध्यक्ष/अध्यक्ष  
शेतकरी शिक्षण प्रसारक मंडळ, रेंठरे बु.।।;