

TECNIA INSTITUTE OF TEACHER EDUCATION

F-19, SECTOR-8, ROHINI, NEW DELHI-110085

BALANCE SHEET AS AT 31.03.2019

LIABILITIES	SCH.	AMOUNT (Rs.)	ASSETS	SCH.	AMOUNT (Rs.)
Babson (PSB) Educational Society	A	3,857,926.40	Fixed Assets	D	431,486.00
Security Received	B	738,715.00	Current Assets & Loans Advances		
Current Liabilities & Provisions			Sundry Debtors	E	14,800.00
Duties & Taxes			Cash & Bank Balance	F	128,225.40
Students Fee		578,000.00	Loans & Advances	G	5,219,858.00
Expenses Payable	C	619,728.00			
TOTAL		5,794,369.40	TOTAL		5,794,369.40

For Tecnia Institute of Teacher Education

(Sapnawati Sharma)
Principal

Date : 15.10.2019

Place : New Delhi

As per our Audit Report of even date

For APV & Associates

Chartered Accountants

FRN: 012343W

(Signature)
CA. Vikesh Bansal

Partner

M.No.-096225

(Signature)
Rajendra Mishra