


**Maharani College of Education
Balance Sheet as on 31.03.2021**

Liabilities	Amount		Assets	Amount	
Current Liabilities		320830.00	Fixed Assets		3406885.00
<i>Provisions</i>	253255.00		<i>Building A/c</i>	2621057.00	
<i>Exam Remuneration</i>	7075.00		<i>Bus A/c</i>	768343.00	
<i>Scholarship A/C</i>	60500.00		<i>Library Rack</i>	1201.00	
Branch / Divisions		25594121.74	<i>Office Equipments</i>	3474.00	
<i>Maharani Trust - B.Ed</i>	25594121.74		<i>Printer</i>	7371.00	
			<i>Scanner A/c</i>	5439.00	
			Current Assets		22508066.74
			<i>Deposits (Asset)</i>	9000000.00	
			<i>Sundry Debtors</i>	5783085.00	
			<i>Cash-in-hand</i>	146943.00	
			<i>Bank Accounts</i>	6516507.74	
			<i>Receivable Interest - KVB</i>	1061531.00	
Total		25914951.74	Total		25914951.74


Accountant
Maharani Educational
& Charitable Trust
Dharapuram - 638 656.