

Shri Guru Jambheshwar Shodh & Shikshan Sansthan			
Balance Sheet as on 31.03.2018			
Capital Fund=4685868	5729690	Fixed Assets	
General Fund=873189		Computer	75128
Membership Fees =15000		Cooler	58277
Surplus= Prev year 84523		Electrical Equipment	9034
Add-Current Year 71110		Electronic Equipment	15149
Sundry Creditors		Furniture	302855
Car Loan	619717	Car	1204650
Audit Fees Payable	10000	Land at Daijar	1506330
Accounting Fees Payable	12000	Land at Desuriya	381750
		Scientific Equipments	11354
		Kent RO	10476
		Scooty	52020
		Investment	
		FDR	1200000
		Current Assets	
		Cash	1073418
		Bank	470966
	6371407		6371407

[Handwritten Signature]

सचिव
श्री गुरु जम्बोश्वर शोध
एवं शिक्षण संस्थान
जोधपुर

