



Mahatma Gandhi Vidyamandir's

S. P. H. College of Pharmacy

Malegaon-Camp, Dist. Nashik. 423105.

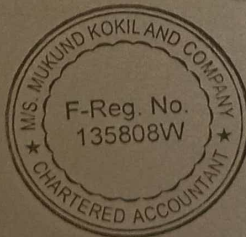
Audit Report

F.Y. 2018-2019

A.Y. 2019-2020

**MAHATMA GANDHI VIDYAMANDIR'S
SAMAISHRI PRASHANTDADA HIRAY COLLEGE OF PHARMACY,
MALEGAON CAMP (NASIK)
BALANCE SHEET
AS ON 31.03.2019**

Liabilities	Sch.	Amount	Assets	Sch.	Amount
Management Loan	A	25162101.26	Fixed Assets	E	16264758.00
University Grant	B	375400.00	Investment	F	146275.00
Bank Loan A/c	C	1789505.00	Deposits	G	25970.00
Current Liabilities	D		Loans & Advances	H	129560.00
Provision		7605381.00	Student Fee Receivable	I	1908671.00
Sundry Creditors		3678720.00	Bank Balance	J	1375672.30
Security Deposit		326206.00	Cash in Hand		1100.00
Library Deposit		221000.00	By Income & Exp. A/c		
Shri Vyankatesh Bank A/c No. 338		2394265.80	Opening Balance		15174146.54
			Add Current Deficit		6526426.22
Total		41552579.06	Total		41552579.06



(Signature)
PRINCIPAL
S. P. H. COLLEGE OF PHARMACY
Malegaon Camp 423105 (Nasik)

For M/s. Mukund Kokil and Company
(Signature)
Mukund G. Kokil (Prop.)
M. No. 030396