

SAL Institute of Tech. & Engg. Research
 (Division of M/s ADARSH FOUNDATION)
 OPP. DOORDARSHAN, THALTEJ ROAD
 AHMEDABAD-54

BALANCE SHEET PROVISIONAL
 As at 31st MARCH, 2022

LIABILITIES		31/03/2022 RS.	ASSETS		31/03/2022 RS.
UNSECURED LOANS			FIXED ASSETS		
			Annexure : D		127368155
CURRENT LIABILITIES			CURRENT ASSETS		
Annexure : A :			LOANS, ADVANCES & DEPOSTIS		
Retention Deposit (Annexure-a)	290800		Loans & Advances :		
Security Deposit (Annexure-b)	38640963		Annexure : E		22057136
Deposit From Students (Annexure-c)	172200	39103963	ADVANCES TO CREDITORS & OTHERS		
Sundry Creditors(Annexure : B)			Annexure : F		2000
Creditors for Capital Goods (a)	1387015		CASH & BANK BALANCE		
Creditor for Expenses (b)	4127916		Annexure : G		31579950
Creditor for Others (c)	674815	6189746			
ICICI BANK (A/C. 006401028820)		130857621	Profit & Loss A/c.		
PROVISION			Net Loss During the year	20100257	
Annexure : C		4855910	Less: Tr. To Adarsh Foundation	20100257	0
TOTAL :		181007241	TOTAL :		181007241

For G M C A & CO
 CHARTERED ACCOUNTANTS

Amin Shaikh
 Amin Shaikh
 PARTNER



Place : Ahmedabad
 Date : September 8, 2022

For SAL Institute of Tech. & Engg. Research
 (DIVISION OF ADARSH FOUNDATION)

Secretary *Ramesh*

PLACE : Ahmedabad
 Date : September 8, 2022

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INCOME & EXPENDITURE ACCOUNT PROVISIONAL
 For the period from 01.04.2021 to 31.03.2022

EXPENDITURE		2021-22 RS.	INCOME		2021-22 RS.
College Expenses (Annexure : H)		35728159	Tution Fees Income (Annexure : L)		107226801
Payment To Employees (Annexure : I)		76436473	Other Income (Annexure : M)		1577454
Administrative Expenses (Annexure : J)		3098182			
Financial Expenses (Annexure : K)		764357	Excess of Expenditure over Income		20100257
Depreciation		12877341			
TOTAL :		128904512	TOTAL :		128904512

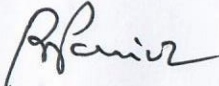
For G M C A & CO
 CHARTERED ACCOUNTANTS

For SAL Institute of Tech. & Engg. Research
 (DIVISION OF ADARSH FOUNDATION)


Amin Shaikh
 PARTNER



Secretary



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