

**SUNRISE COLLEGE OF EDUCATION  
BALANCE SHEET AS ON 31ST MARCH, 2019**

LIABILITIES	NOTE NO.	AMOUNT (₹) AS ON 31.03.2019	ASSETS	NOTE NO.	AMOUNT (₹) AS ON 31.03.2019
<b>GENERAL FUND</b>			<b>FIXED ASSETS</b>	3	10,03,087
Opening Balance (35,92,245)			<b>CURRENT ASSETS</b>		
Add: Excess of Expenditure over Income t/f from Income & expenditure A/c (10,88,041)		(46,80,286)	Security Deposits [FINANCE OFFICE MD UNIVERSITY (ROHTAK)]		1,00,000
<b>UNSECURED LOAN</b>			Cash In hand		31,160
Godess Saraswati Society		61,22,810	Balance with Bank	4	8,81,955
<b>current liability</b>					
sundry creditor	1	39,639			
Expenses Payable	2	5,34,041			
<b>TOTAL</b>		<b>20,16,204</b>	<b>TOTAL</b>		<b>20,16,204</b>

FOR GSK & ASSOCIATES LLP  
CHARTERED ACCOUNTANTS  
FRN-013838N

*(Signature)*  
SANJAY KUMAR GUPTA  
(DESIGNATED PARTNER)  
M.NO.- 093056

PLACE : NEW DELHI  
DATE : 31-10-2019



FOR SUNRISE COLLEGE OF EDUCATION

*(Signature)*  
(PRESIDENT)

*(Signature)*  
(FINANCE MEMBER)