

PRINCE ACADEMY OF HIGHER EDUCATION
PALWAS ROAD, SIKAR

Balance Sheet As On 31 March 2024

Liabilities	Amount	Assets	Amount
Capital Fund		Fixed Assets	
General Reserve Annexure- A	2137725628.23	Fixed Assets Annexure- E	1881638378.24
Secured Loan		Investments	
PNB Bank OD	138849922.39	FDR 21529325.82	
		Accrued Interest on FDR 1129067.00	22658392.82
Loans & Advances.		Current Assets	
As Per Schedule Annexure- B	136246.11	Cash & Bank in Hand Annexure- F	340540383.82
Current Liabilities & Prov.		Other Current Assets	
As Per Schedule Annexure- C	16771012.00	As Per Schedule Annexure- G	1505453.28
Sundry Creditors		Loan & Advances	
As Per Schedule Annexure- D	36051.00	As Per Schedule Annexure- H	47176251.57
TOTAL	2293518859.73	TOTAL	2293518859.73

Place: Sikar
Date: 28/09/2024

For Prince Academy of Higher Education

Reygn

For R. SETH & ASSOCIATES
Chartered Accountants

CA Subhash Chander
Partner

Membership No. 420248
FRN 006188C



Principal

Prince Academy of Higher Education
Girls College, Palwas Road, SIKAR