



SAFIYUDDIN Y. MALEK  
FCA, M.Com., LL.B. SET.

**MALEK & ASSOCIATES**  
CHARTERED ACCOUNTANTS

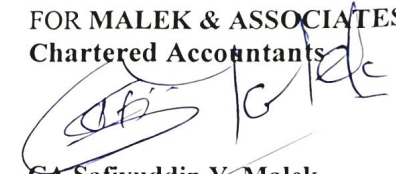
## CERTIFICATE

This is to certify that we have verified the Income and Expenditures Account and Balance Sheet of "SHRI R.P.ARTS, K.B.COMMERCE & SMT.B.C.J.SCIENCE COLLEGE, M. A." at B.D. Rao college campus khambhat with the books result prepared by the college for the year ended on 31/03/2023 and after that we certify that the same are in agreement with the books of accounts maintained at college office, college road, Khambhat-388620

PLACE: Vadodara  
DATE: 18/05/2024



FOR MALEK & ASSOCIATES  
Chartered Accountants

  
CA Safiyuddin Y. Malek  
(Proprietor)

M. No. 135572

FRN: 130887W

UDIN: 24135572BKFJZZ6051

**R P.ARTS, K BCOM. & B C J Sci. COLLEGE( M.Sc) S.F.**  
 MSC SELF FINANCE  
 SHREE B.D.RAO COLLEGE CAMPUS  
 KHAMBHAT  
 ANAND

**Balance Sheet**  
 1-Apr-2022 to 31-Mar-2023

Liabilities	as at 31-Mar-2023	Assets	as at 31-Mar-2023
<b>Capital Account</b>		<b>Fixed Assets</b>	<b>7,81,397.00</b>
<b>Loans (Liability)</b>		BENCHES	97,500.00
Unsecured Loans	20,18,822.00	COLLEGE CAMPUS BLOCK ROAD	29,500.00
		Computers	1,87,247.00
<b>Current Liabilities</b>		Furniture	31,500.00
Sundry Creditors	9,17,030.00	Furniture and Fixtures	3,77,450.00
		Laboratory Furniture and Fixture	58,200.00
<b>Suspense A/c</b>		<b>Current Assets</b>	<b>4,15,108.88</b>
		Cash-in-hand	388.00
		Bank Accounts	3,87,939.88
		Books & Periodical	26,781.00
		<b>Profit &amp; Loss A/c</b>	<b>17,39,346.12</b>
		Opening Balance	13,60,248.12
		Current Period	3,79,098.00
<b>Total</b>	<b>29,35,852.00</b>	<b>Total</b>	<b>29,35,852.00</b>

For MALEK & ASSOCIATES  
 Chartered Accountants

*(Signature)*  
 Proprietor  
 (ERN: 130587 W)

