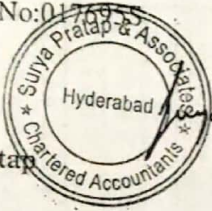


Assessment year 2018- 2019
ADAM COLLEGE OF EDUCATION
Balance sheet as on 31-03-2018

LIABILITIES	Amount	ASSETS	Amount
Corpus fund		Fixed Assets	
Opening Balance	304,723	As per the Schedule	442,026
Excess of income over expenditure	(947,947)	Current Assets	
Loan from Management	2,500,173	Outstanding Fee reimbursement	390,150
		Cash and Bank Balances	1,024,773
	1,856,949		1,856,949

As per our Report on even date
 For Surya Pratap & Associates
 Chartered Accountants
 Firm Reg. No:0176955



Surya Pratap

Surya Pratap
 Proprietor
 M. No.:241835

[Signature]

Principal
 Adam College of Education
 Diamond Hills Enclave, Shaikpet
 Golconda (P), Hyderabad-08 TS