

M/s MIRANDA EDUCATION SOCIETY (REGD.)
C.A. 52, 10th Main, HAL 3rd Stage, BANGALORE - 560 075

Balance Sheet as at 31st March 2019

LIABILITIES	Sch	Amt in Rs. as at 31.03.2019	Amt in Rs. as at 31.03.2018
Capital Fund	A	9,51,50,985	8,32,82,689
Loan from Banks	B	2,95,94,600	1,79,40,000
Provision for Expenses	C	55,40,762	36,25,925
Other Liabilities	D	1,16,13,951	70,19,337
Total		14,19,00,297	11,18,67,951
ASSETS	Sch	Amt in Rs. as at 31.03.2019	Amt in Rs. as at 31.03.2018
Fixed Assests	E		
Gross Block		15,05,17,663	13,46,45,283
Less: Depreciation		7,56,11,705	6,94,82,152
Net Block		7,49,05,958	6,51,63,131
Investments & Bank Deposits	F	27,58,010	84,95,998
Cash & Bank Accounts	G	3,41,69,870	83,76,863
Advances & Other Deposits	H	3,00,66,460	2,98,31,960
Total		14,19,00,297	11,18,67,951

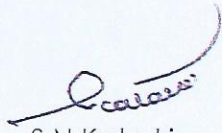
Significant Accounting Policies and Notes A-to H & P form an integral part of the Balance Sheet

For M/s MIRANDA EDUCATION SOCIETY,

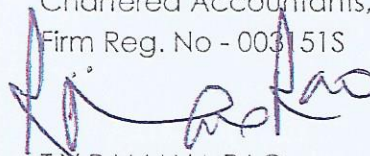
As per our audit report of even date
 For M/S. S RAO & ASSOCIATES
 Chartered Accountants,
 Firm Reg. No - 003151S



G H Sawkar
 President



S N Katarki
 General Secretary



T.V. RAMANA RAO
 Partner
 M.No - 029857



Bangalore
 Date: 30.10.2019