SECTOR 26, CHANDIGARH

Liabilities	AMOUN	T (RS)	Assets	AMOUN	IT (RS)
Capital Account		30,46,94,649.10	Fixed Assets		9,20,76,213.74
Reserves & Surplus	30,46,94,649.10		Building	7,03,20,921.91	
	To the Name of State		Computer	12,78,678.69	
Current Liabilities	10 10 10 10 10 10 10 10 10 10 10 10 10 1	5,14,93,874.00	Equipment	48,34,511.92	
Current Liabilities	1,56,08,748.00		Furniture & Fixtures	89,13,699.67	
Hostel Boys Security	10,06,844.00		Library Books	8,00,055.85	
Mess Bill Boys Hostel	13,81,721.00		Solar Energy Equipment	59,28,345.70	
Mess Security Boys Hostel	4,81,869.00			7 7	
Security - Rajiv Sharma Mess Cont.	1,00,000.00		Investments	1 mai -	20,82,42,139.00
Sundry Payable	3,28,74,000.00		FDR Shiv Deep Commerce Fund	7,92,139.00	
Contribution of SWS	40,692.00		FDR Endownment Fund PU,Chd	41,00,000.00	
			State Bank of India FDR	7,83,50,000.00	
			State Bank of India FDR (SES)	12,50,00,000.00	
			Current Assets		5,58,70,170.36
		syr Gardiji 1	Other Current Assets	1,59,25,888.00	
			Sundry Receivables	2,85,069.00	
			Bank Accounts	3,96,16,956.36	
			Staff Advances	42,257.00	
Total		35,61,88,523.10	Total		35,61,88,523,10

FOR SRI GURU GOBIND SINGH COLLEGE

Sri Guru Gobind Singh College CHANDIGARH

FOR SOKHI SYAL & CO.

FCA 015811

SECTOR 26, CHANDIGARH.

XPENDITURE		AMOUNT (RS)	INCOME		AMOUNT (RS)
Japanes 1980 a Personal de la compansión de	arten alugi -	27,16,12,957.94			26,57,19,565.90
Advertisement Expenses	76,389.00		95% Grant-in-Aid	9,80,71,783.00	
Affiliation Fee	26,000.00		Admission Fee	36,94,740.00	
Alumni Expenses	75,112.00		Amalgamated Fund	1,44,01,327.00	
Bank Charges	16,700.98		Bank Interest	14,71,814.00	
Cable Charges	3,590.00		Bank Interest on FDRs	38,36,039.00	
Campus Beautification	2,10,323.00		Contract Money	5,64,000.00	
Computer Expenses	8,03,028.00		General Fund	11,10,21,504.90	
Depreciation	99,42,224.04		Gurmat Vichar Sabha Income	1,17,822.00	
EDLI Premium	1,54,339.00		Honors Fee	2,15,530.00	
Educational Development Fund	35,16,750.00		Hostel Boy General Fund	42,05,721.00	
Educational Tour/Visit	64,788.00	1 2 4	Miscellaneous Income	81,990.00	
Electricity & Water Expenses	16,95,745.00		Sale of Forms	66,17,250.00	
Fee Concession	64,95,808.00		Late Admission Fee	21,39,492.00	
Generator Expenses	39,665.00		Tuition Fee	1,92,80,553.00	
GIS (Students)	1,76,552.00			25 11 2 2 2 1 10	
Gurmat Vichar Sabha	67,965.00		Excess of Expenditure		58,93,392.04
Honorarium / Allowances	2,94,921.00	100			
Insurance	1,06,519.00				
Interview / Inspection	25,000.00				
Lab Expenses	4,81,598.00				
Legal & Professional Fee	11,36,390.00				
Medical Expenses	3,07,001.00				
Miscellaneous Expenses	1,14,260.00				
NAAC Expenses	11,79,223.40				
NCC	12,345.00				
Newspaper, Magazine & Journals	2,04,969.00				
N.S.S.	1,14,827.00				
Postage and Telegram Expenses	5,149.00				
Printing & Stationery	11,02,376.00				
Property Tax	3,33,095.00				
P.F (Employer Share)	1,73,87,807.00		보고 하는 것은 그래를 모고 있다.		
Repair & Maintenance	23,74,302.00				
Sacred Forest	30,973.00				
Salary & Allowances	21,36,24,988.00				
Sanitation Expenses	1,75,741.00				
Seminar & Functions	29,65,949.00				
Sports Expenses	50,22,284.00				
Telephone Expenses	39,012.52				
Travelling & Conveyance Expenses	22,230.00				
Uniform (Class IV Employees)	90,112.00				
Wi-Fi Expenses	10,96,907.00				
Total		27,16,12,957.94	Total		27,16,12,957.

FOR SRI GURU GOBIND SINGH COLLEGE

PRINCIPAL Sri Guru Gobind Singh College CHANDIGARH

FOR SOKHI SYAL & CO.

SECTOR 26, CHANDIGARH

CONSOLIDATED DEPRECIATION SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH 2023

PARTICULĀRS	RATE	W.D.V. AS ON 01.04.2022	ADDITIONS ON OR BEFORE 30.09.2022	ADDITIONS ON OR AFTER 01.10.2022	TOTAL	DEPRECIATION DURING THE YEAR	W.D.V. AS ON 31.03.2023
Building	10	5,20,12,964.63	1,25,04,320.00	1,29,00,385.00	7,74,17,669.63	70,96,747.72	7,03,20,921.91
Computer	40	98,197.81		15,24,700.00	16,22,897.81	3,44,219.12	12,78,678.69
Equipment	15	47,59,785.46	3,71,018.00	5,11,707.00	56,42,510.46	8,07,998.54	48,34,511.91
Furniture & Fixtures	10	75,99,270.37	89,490.00	20,98,753.00	97,87,513.36	8,73,813.68	89,13,699.68
Library Books	15	7,94,407.76	98,125.00	44,760.00	9,37,292,76	1,37,236.91	8,00,055.85
Solar Energy Equipment	15	24,85,553.77	1271232	41,25,000.00	66,10,553.76	6,82,208.06	59,28,345.70
Total		6,77,50,179.79	1,30,62,953.00	2,12,05,305.00	10,20,18,437.78	99,42,224.04	9,20,76,213.74

FOR SRI GURU GOBIND SINGH COLLEGE

Sri Guru Gobind Singh College CHANDIGARH

FOR SOKHI SYAL & CO.

SHARANJIT.S.SOKMAN SYA FCA 015911 #473

SECTOR 26, CHANDIGARH

### Amalgamated & General Fund

Liabilities	AMOUNT		HEET AS ON 31.3.2023 Assets	AMOUN	T (RS)
Capital Account		32,17,93,651.93	Fixed Assets		7,98,48,067.78
Reserves & Surplus	32,17,93,651.93		Building	5,93,85,979.35	
			Computer	12,78,678.69	
Current Liabilities		1,55,28,678.00	Equipment	41,75,479.48	
Current Liabilities	1,55,28,678.00		Furniture & Fixtures	82,79,528.71	
			Library Books	8,00,055.85	
			Solar Energy Equipment	59,28,345.70	
			Investments		20,78,92,139.00
			FDR of Shiv Deep Commerce Fund	7,92,139.00	
			FDR Endownment Fund PU,Chd	41,00,000.00	
			State Bank of India FDR	7,80,00,000.00	
			State Bank of India FDR (SES)	12,50,00,000.00	
			Current Assets		4,95,82,123.15
			Other Current Assets	1,59,25,888.00	
			Sundry Receivables	2,85,069.00	
			Bank Accounts	3,33,28,909.15	
			Staff Advances	42,257.00	
Total		33,73,22,329.93	Total		33,73,22,329.93

FOR SRI GURU GOBIND SINGH COLLEGE

PRINCIPAL Guru Gobind Singh College CHANDIGARH

FOR SOKHI SYAL & CO.

SHARANJIT.S.SOKWIC FCA 015811

Chandigarh

Sector-15

SECTOR 26, CHANDIGARH.

### Amalgamated & General Fund

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.3.2023

EXPENDITURE	AMOUN		INCOME	AMOUN	
		10,70,03,133.54			13,74,85,372.9
Advertisement Expenses	76,389.00		Amalgamated Fund	1,44,01,327.00	
Affiliation Fee	26,000.00		Bank Interest	11,60,612.00	
Bank Charges	16,376.48		Bank Interest on FDRs	38,36,039.00	
Campus Beautification	2,10,323.00		Contract Money	4,12,000.00	
Computer Expenses	8,03,028.00		General Fund	11,10,21,504.90	
Depreciation	85,40,467.14	tended and to have	Miscellaneous Income	81,990.00	
EDLI Premium	1,54,339.00		Sale of Forms	65,71,900.00	
Educational Development Fund	35,16,750.00				
Educational Tour/Visit	64,788.00	a grant of the first of the			
Electricity & Water Expenses	8,71,549.00				
Fee Concession	64,95,808.00				
Generator Expenses	36,295.00				
GIS (Students)	1,76,552.00				
Gurmat Vichar Sabha	67,965.00		[ - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		
Honorarium / Allowances	2,94,921.00				
Insurance	1,06,519.00			살림생님이 그렇다.	
Interview / Inspection	25,000.00				
Lab Expenses	4,81,598.00				
Legal & Professional Fee	11,36,390.00		크스레이트 교육 경기가		
Mgt Contribution 5% Grant in Aid	55,23,519.00				
Mgt Contribution Admin Charges	4,58,420.00				
Medical Expenses	3,07,001.00				
Miscellaneous Expenses	1,13,660.00				
NAAC Expenses	11,79,223.40				
NCC	12,345.00			일반대학교 다 속에	
Newspaper, Magazine & Journals	2,01,718.00				
N.S.S.	1,14,827.00				
Postage and Telegram Expenses	5,149.00				
Printing & Stationery	10,92,976.00	1300			
Property Tax	3,33,095.00				
P.F (Employer Share)	34,20,608.00				
Repair & Maintenance	21,26,580.00				
Sacred Forest	30,973.00				
Salary & Allowances	5,95,82,194.00				
Sanitation Expenses	1,63,293.00				
Seminar & Functions	29,65,949.00				
Sports Expenses	50,22,284.00		발표를 통해하지만 있다고 하		
Telephone Expenses	39,012.52				
Travelling & Conveyance Expenses	22,230.00				
Uniform (Class IV Employees)	90,112.00				
Wi-Fi Expenses	10,96,907.00				
Excess of Income		3,04,82,239.36			
Total		13,74,85,372.90			

FOR SRI GURU GOBIND SINGH COLLEGE

Sri Guru Gobind Singh College CHANDIGARH

FOR SOKHI SYAL & CO.

SHARANJIT.S.SOKH FCA 015811



AMALGAMATED & GENERAL FUND

SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH 2023

PARTICULARS	Rate	W.D.V. AS ON 01.04.2022	ADDITIONS ON OR BEFORE 30.09.2022	ADDITIONS ON OR AFTER 01.10.2022	TOTAL	DEPRECIATION DURING THE YEAR	W.D.V. AS ON 31.03.2023
Building	10	3,98,63,028.45	1,25,04,320.00	1,29,00,385.00	6,52,67,733.45	58,81,754.10	5,93,85,979.35
Computer	40	98,197.81		15,24,700.00	16,22,897.81	3,44,219.12	12,78,678.69
Equipment	15	39,84,453.18	3,71,018.00	5,11,707.00	48,67,178.18	6,91,698.70	41,75,479.48
Solar Energy Equipment	15	24,85,553.76		41,25,000.00	66,10,553.76	6,82,208.06	59,28,345.70
Furniture & Fixtures	10	68,94,635.96	89,490.00	20,98,753.00	90,82,878.96	8,03,350.25	82,79,528,71
Library Books	15	7,94,407.76	98,125.00	44,760.00	9,37,292.76	1,37,236.91	8,00,055.85
TOTAL (Rs.)	17	5,41,20,276.92	1,30,62,953.00	2,12,05,305.00	8,83,88,534.92	85,40,467.14	7,98,48,067.78

FOR SRI GURU GOBIND SINGH COLLEGE

Sri Guru Gobind Singh College CHANDIGARH

FAR SOKHI SYAL & CO.

SHARANHT.S.SOKH FCA 015811

SECTOR 26, CHANDIGARH

Boys Hostel Fund

1./4.22.004./0	7.1.	Total		
51,96,079.50	Current Assets Bank Accounts		10,06,844.00 13,81,721.00 4,81,869.00 ont 1,00,000.00	Hostel Boys Security Mess Bill Boys Hostel Mess Security Boys Hostel Security - Rajiv Sharma Mess Cont.
6,32,830.20	ixture	29,70,434.00		Securities
1,09,34,942.56 6,59,032.44	Building 1,09, Equipment 6,		1,44,52,450.70	Reserves & Surplus
1,22,26,805.20		1,44,52,450.70 Fixed Assets		Capital Account
AMOUNT (RS)	Assets	AMOUNT (RS)	AMOUI	Liabilities
	N 31.3.2023	BALANCE SHEET AS ON 31.3.2023	BAL	
	und	Boys Hostel Fund		

FOR SRI GURU GOBIND SINGH COLLEGE

PRINCIPAL ACCOUNTANT PRINCIPAL



SECTOR 26, CHANDIGARH.

Boys Hostel Fund

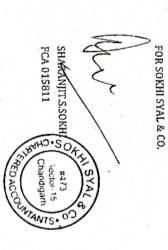
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NCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.3.2023	
1	

EXPENDITURE         AMOUNT (RS)         INCOME           34,56,332.43         34,56,332.43           Bank Charges         147.50         Bank Interest         1,32,629.00           Cable Charges         3,590.00         Contract Money         1,52,000.00           Depreciation         8,24,196.00         Hostel Boy General Fund         42,05,721.00           Generator Expenses         600.00         Hostel Boy General Fund         42,05,721.00           Miscellaneous Expenses         600.00         Sale of Prospectus         45,350.00           Newspaper & Newspaper Expenses         3,251.00         Sale of Prospectus         45,350.00           Repair & Maintenance         2,47,722.00         2,47,722.00         Sale of Prospectus         45,350.00           Sale of Prospectus         45,350.00         Sale of Prospectus         45,350.00		00 Total	45,35,700.00		
URE         AMOUNT (RS)         INCOME           34,56,332.43         1,32,629.00           147.50         Bank Interest         1,32,629.00           3,590.00         Contract Money         1,52,000.00           Vater         8,24,196.00         Hostel Boy General Fund         42,05,721.00           9enses         600.00         Sale of Prospectus         45,350.00           Newspaper Expenses         3,251.00         Sale of Prospectus         45,350.00           Newspaper Expenses         3,251.00         9,400.00         2,47,722.00           Staff (Outsourcing)         9,50,000.00         12,448.00		57	10,79,367.		Excess of Income
URE         AMOUNT (RS)         INCOME           34,56,332.43         1,32,629.00           147.50         Bank Interest         1,52,000.00           3,590.00         Contract Money         1,52,000.00           Vater         8,24,196.00         Hostel Boy General Fund         42,05,721.00           Penses         600.00         Sale of Prospectus         45,350.00           Newspaper Expenses         3,251.00         Sale of Prospectus         45,350.00           Staff (Outsourcing)         9,50,000.00         9,50,000.00         45,350.00				12,448.00	Sanitation Expenses
URE         AMOUNT (RS)         INCOME           34,56,332.43         1,32,629.00           147.50         Bank Interest         1,32,629.00           3,590.00         Contract Money         1,52,000.00           Hostel Boy General Fund         42,05,721.00           Penses         8,24,196.00         Sale of Prospectus         45,350.00           Venses         600.00         Sale of Prospectus         45,350.00           Newspaper Expenses         3,251.00         9,400.00         2,47,722.00				9,50,000.00	Salary Hostel Staff (Outsourcing)
URE     AMOUNT (RS)     INCOME       34,56,332.43     1,32,629.00       147.50     Bank Interest     1,32,629.00       Contract Money     1,52,000.00       Hostel Boy General Fund     42,05,721.00       Penses     8,24,196.00     Sale of Prospectus     45,350.00       Sexpenses     600.00     Sale of Prospectus     45,350.00       Newspaper Expenses     3,251.00     9,400.00				2,47,722.00	Repair & Maintenance
URE     AMOUNT (RS)     INCOME       34,56,332.43     1,32,629.00       147.50     Bank Interest     1,52,020.00       3,590.00     Contract Money     1,52,000.00       Hostel Boy General Fund     42,05,721.00       Water     9,24,196.00     Sale of Prospectus     45,350.00       Sexpenses     3,370.00     Sale of Prospectus     45,350.00				9,400.00	Printing & Stationery
URE     AMOUNT (RS)     INCOME       34,56,332.43     1,32,629.00       147.50     Bank Interest     1,52,000.00       3,590.00     Contract Money     1,52,000.00       42,05,721.00     Hostel Boy General Fund     42,05,721.00       Penses     9,24,196.00     Sale of Prospectus     45,350.00       Sale of Prospectus     45,350.00				3,251.00	Newspaper & Newspaper Expenses
URE     AMOUNT (RS)     INCOME       34,56,332.43     1,32,629.00       147.50     Bank Interest     1,52,000.00       3,590.00     Contract Money     1,52,000.00       14,01,607.93     Hostel Bay General Fund     42,05,721.00       Vater     9,24,196.00     Sale of Prospectus     45,350.00       Sale of Prospectus     3,370.00				600.00	Miscellaneous Expenses
URE     AMOUNT (RS)     INCOME       34,56,332.43     1,32,629.00       147.50     Bank Interest     1,52,000.00       3,590.00     Contract Money     1,52,000.00       14,01,607.93     Hostel Boy General Fund     42,05,721.00       Vater     8,24,196.00     Sale of Prospectus     45,350.00	*			3,370.00	Generator Expenses
URE AMOUNT (RS) INCOME  34,56,332.43  147.50  147.50  3,590.00  14,01,607.93  AC 350.00  INCOME  1,32,629.00  Contract Money  1,52,000.00  45,250.00  AC 350.00	40,000,00	Sale of Prospectus		8,24,196.00	Electricity & Water
URE AMOUNT (RS) INCOME  34,56,332.43  147.50  3,590.00  3,590.00  1,32,629.00  Contract Money  42,05,711.00	4	Hostel Boy General		14,01,607.93	Depreciation
URE AMOUNT (RS) INCOME  34,56,332.43  147.50 Bank Interest 1,32,629.00		Contract Money	7	3,590.00	Cable Charges
AMOUNT (RS) INCOME 34,56,332.43	1,52,625,00	Bank Interest		147.50	Bank Charges
AMOUNT (RS) INCOME	7	3	34,56,332.		
	45.35.700.00	INCOME	INT (RS)	AMOL	EXPENDITURE

FOR SRI GURU GOBIND SINGH COLLEGE

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Sri Guru Gobind Singh College
CHANDIGARH



### SRI GURU GOBIND SINGH COLLEGE, CHANDIGARH BOYS HOSTEL FUND

CCHEDIUS OF FIVED ASSETS AS ON 31ST MARCH 2023

PARTICULARS	Rate	W.D.V. AS ON 01.04.2022	ADDITIONS ON OR BEFORE 30.09.2022	ADDITIONS ON OR AFTER 01.10.2022	TOTAL	DEPRECIATION DURING THE YEAR	W.D.V. AS ON 31.03.2023 1,09,34,942.56
Building	10%	1.21,49,936.18			1,21,49,936.18		
	_				7.75,332.28	1,16,299.84	6,59,032.44
Equipment	15%	7,75,332.28			7,03,144.67	70.314.47	6,32,830.21
Furniture & Fixtures	10%	7,03,144.67				14,01,607.93	1,22,26,805.20
TOTAL (Rs.)		1,36,28,413.13		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1,36,28,413.13	14,01,607.73	1,22,20,000

FOR SRI GURU GOBIND SINGH COLLEGE

PRINCIPAL Sri Guru Gobind Singh College CHANDIGARH

FOR SOKHI SYAL & CO.

SHARANJIT.S.SOKHI FCA 015811

Sector-15 Chandigart

SECTOR 26, CHANDIGARH

### Grant in Aid

BALANCE SHEET AS ON 31.3.2023 AMOUNT (RS) AMOUNT (RS) Assets Liabilities 1,69,201.58 **Current Liabilities** 3,29,14,692.00 Current Assets 1,69,201.58 **Bank Accounts** Sundry Payable 3,28,74,000.00 40,692.00 Contribution of SWS 3,27,45,490.42 Capital Account (Debit Bal) Accumulated Fund/Reserve 3,27,45,490.42 3,29,14,692.00 Total 3,29,14,692.00 Total

FOR SRI GURU GOBIND SINGH COLLEGE

PRINCIPAL

ACCOUNTANT

PRINCIPAL Sri Guru Gobind Singh College CHANDIGARH FOR SOKHI SYAL & CO.

SHARANJIT.S.SOKHI FCA 015811 #473 Sector-15 Chandigarh

SECTOR 26, CHANDIGARH.

### Grant in Aid

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.3.2023 AMOUNT (RS) EXPENDITURE AMOUNT (RS) INCOME 12,95,13,245.00 16,70,60,170.00 9,80,71,783.00 177.00 95% Grant-in-Aid **Bank Charges** 36,94,740.00 Admission Fee 1,39,67,199.00 PF (Employer Share) 1,29,208.00 Bank Interest Salary Non-Teaching Staff 1,25,91,667.00 2,15,530.00 Honors Fee 14,05,01,127.00 Salary Teaching Staff 21,39,492.00 Late Admission Fee 55,23,519.00 Mgt Contribution-5% Grant in Aid 4,58,420.00 Mgt Contribution-Admn Charges 1,92,80,553.00 **Tuition Fee** 3,75,46,925.00 **Excess Of Expenditure** 16,70,60,170.00 16,70,60,170.00 Total Total

FOR SRI GURU GOBIND SINGH COLLEGE

PRINCIPAL ACCOUNTANT PRINCIPAL ACCOUNTANT PRINCIPAL ACCOUNTANT CHANDIGARH

FOR SOKHI SYAL & CO.

#473

Sector-15 Chandigarh

SECTOR 26, CHANDIGARH

### Miscellaneous Funds

		SHEET AS ON 31.3.2023	AMOUNT (RS)
Liabilities	AMOUNT (RS)	Assets	1,340.76
Capital Account Accumulated Fund	11,94,036.89	Furniture & Fixture	1,340.76
Current Liabilities Other Current Liabilities	80,070.00	0,070.00 Investments State Bank of India FDR	3,50,000.00
		Current Assets Bank Accounts	9,22,766.13
Total	12,74	1,106.89 Total	12,74,106.89

FOR SRI GURU GOBIND SINGH COLLEGE

PRINCIPAL Sri Guru Gobind Singh College

CHANDIGARH

FOR SOKHI SYAL & CO.

SHARANJIT S.SOKHI

Sector-15

Chandigarh

FCA 015811

SECTOR 26, CHANDIGARH.

### Miscellaneous Funds

	INCOME AND EXPENDITURE ACCOUNT AMOUNT (RS)	INCOME	AMOUN	T (RS)
EXPENDITURE	75,260.97	Intorial		1,67,187.00
Alumni Expenses Depreciation	75,112.00 148.97	Bank Interest Gurmat Vichar Sabha Income	49,365.00 1,17,822.00	
Excess of Income	91,926.03			4.57.407.00
Total	1,67,187.00	Total		1,67,187.00

FOR SRI GURU GOBIND SINGH COLLEGE

PRINCIPAL

Sri Guru Gobind Singh College

CHANDIGARH

FOR SOKHI SYAL & CO.

SHARANJIT.S.SOKHI

Sector-15

Chandigarh

FCA 015811

### MISCELLANEOUS FUNDS

SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH 2023

PARTICULARS	Rate	W.D.V. AS ON	ADDITIONS ON OR BEFORE 30.09.2022	ADDITIONS ON OR AFTER 01.10.2022	TOTAL	DEPRECIATION DURING THE YEAR	W.D.V. AS ON 31.03.2023
		01,04,2022	30,09,2022	01.10.2022	1.489.73	148.97	1,340.76
Furniture & Fixtures	10%	1,489.73			1,489.73	148.97	1,340.76
TOTAL (Rs.)		1,489.73				- CHE (-	

FOR SRI GURU GOBIND SINGH COLLEGE

PRINCIPAL Sri Guru Gobind Singh College CHANDIGARH

POR SOKHI SYAL & CO.

SHARANJIT.S.SOKH FCA 015811

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