

Gopalkrushna Gokhale Mahavidhyalay Maji Vidhyarthi Sangh
B, Subhash Road, Kolhapur

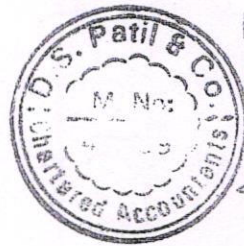
Receipt and Payment Account
For the year ended 31st March, 2014

Receipts	Amount	Payments	Amounts
To Opening Balance		By Bank Charges	169.00
Cash in hand	-	By Closing Balance	
Bank of Maharashtra 73199	5,187.00	Cash in hand	-
To Bank Interest Received	209.00	Bank of Maharashtra 73199	5,227.00
Total	5,396.00	Total	5,396.00

Gopalkrushna Gokhale Mahavidhyalay Maji Vidhyarthi Sangh
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Income and Expenditure Account
For the year ended 31st March, 2014

Expenditure	Amount	Income	Amount
To Bank Charges	169.00	By Bank Interest Received	209.00
To Surplus during the year	40.00		
Total	209.00	Total	209.00



FOR D. S. PATIL & CO.
Chartered Accountants

[Handwritten Signature]
DHANANJAY PATIL
(Proprietor)

Gopalkrushna Gokhale Mahavidhyalay Maji Vidhyarthi Sangh
B, Subhash Road, Kolhapur

Balance Sheet
As on 31st March, 2014

Liabilities	Amount	Amount	Assets	Amount	Amount
Trust Fund		6,400.00	Cash & Bank Balance		
Opening Balance	6,400.00		Cash in hand		-
Add-During the year			Bank of Maharashtra 73199		5,227.00
			Income & Expenditure Account		1,173.00
			Opening Balance (Deficit)	1,213.00	
			Less: Surplus During the year	40.00	
Total		6,400.00	Total		6,400.00



FOR D. S. PATIL & CO.
Chartered Accountants

DHANANJAY PATIL
(Proprietor)



D. S. Patil
PRINCIPAL
Gopal Krishna Gokhale College
-: KOLHAPUR :-

Gopalkrushna Gokhale Mahavidhyalay Maji Vidhyarthi Sangh
B, Subhash Road, Kolhapur

Receipt and Payment Account
For the year ended 31st March, 2015

Receipts	Amount	Payments	Amounts
To Opening Balance		By Closing Balance	
Cash in hand	-	Cash in hand	-
Bank of Maharashtra 73199	5,227.00	Bank of Maharashtra 73199	5,439.00
To Bank Interest Received	212.00		
Total	5,439.00	Total	5,439.00

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B, Subhash Road, Kolhapur

Income and Expenditure Account
For the year ended 31st March, 2015

Expenditure	Amount	Income	Amount
To Surplus during the year	212.00	By Bank Interest Received	212.00
Total	212.00	Total	212.00



FOR D. S. PATIL & CO.
Chartered Accountants

DHANANJAY PATIL
(Proprietor)



PRINCIPAL
Gopal Krishna Gokhale College
:- KOLHAPUR :-