

SHRI G. G. MEHTA STREE ADHYAPAN MANDIR, CHITRASANI**MANAGED BY : BALARAM SAGHAN KSHETRA SAMITI - VIJLA JYOT, CHITRASANI****STATEMENT : " A " : DEADSTOCK A/C****F.Y.: 2008-'09**

PARTICULARS	BALANCE AS ON : 01/04/2008	ADD : DURING THE YEAR	TOTAL	LESS : DURING THE YEAR	BALANCE AS ON : 31/03/2009
Science Equipment	83647.65	0.00	83647.65	0	83647.65
Sports Equipment	9963.96	0.00	9963.96	0	9963.96
Sundries	3413.87	890.00	4303.87	0	4303.87
Deadstock Furniture	264769.75	6008.00	270777.75	0.00	270777.75
Computer	97500.00	0.00	97500.00	0.00	97500.00
Drashya Shravya Equipment	58450.00	0.00	58450.00	0.00	58450.00
PSychological Equipment Exps.	11450.00	0.00	11450.00	0.00	11450.00
TOTAL	529195.23	6898.00	536093.23	0.00	536093.23