

DESHRATNA RAJENDRA PRASAD SHIKSHAK PRASHIKSHAN MAHAVIDYALAYA

A UNIT OF BIHAR VIDYAPITH

SADAQUAT ASHRAM PATNA- 800010

SCHEDULE- B- NOTES TO ACCOUNT AS ON 31ST MARCH 2019

- 1 Financial Statements have been prepared under the historical cost convention in accordance with generally accepted accounting principle as applicable to this firm.
- 2 The Fixed Assets of all the unit has been accounted for at cost including all direct expenses attributable to acquisition and installation. No depreciation has been claimed on the Fixed asserts for the year 2018-19.
- 3 All income and Expenditure items are recognized on cash basis.
- 4 Balance of Creditors are subject to reconciliation and confirmation by the parties.
- 5 All item of expenses where external bills etc. could not be obtained, necessary internal vouchers have been prepared.

**DESHRATNA RAJENDRA PRASAD
SHIKSHAK PRASHIKSHAN MAHAVIDYALAYA
(A Unit of Bihar Vidyapith)**

For, Rishav Sinha & Co.
Chartered Accounts
FRN: 016619C

SECRETARY

FINANCE SECRETARY



Rishav kr.Sinha

Prop.

MRN : 415823