M/S SIDHNATH B.ED COLLEGE Sidhnath Nagar, Japla Palamau

BALANCE SHEET as on 31.03.2022

Amount (In Rs)

Treasure: Chairman Secretary Treasure:

(Deepak Kumar Singh)

Chairman

Liabilities	31.03.2022	Assets	31.03.2022
Corpus Fund (Schedule 1)	14,663,837.47	Fixed Assets (Schedule 3)	9,483,527.78
College Development Fund	3,116,000.00	Capital Work-in-Progress	9,461,250.32
Library Fund	1,929,050.00		,
Current Liabilities (Schedule 2)	1,417,900.00	Current Assets (Schedule 4)	2,182,009.37
			21,126,787.47
	21,126,787.47		

Sidhnath B.Ed. College

Secretary

Notes on Accounts : Schedule - 5

Signed in terms of our separate report of even date annexed.

RANCHI

For Ajoy Chhabra & Co.

Chartered Accountants

Firm Registration No. 012594C

Amrita Taneja

Partner

Membership No. 308166

Place : Ranchi Date : 06.09,22

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