

SINGARI DEVI COLLEGE OF EDUCATION, RAM NAGAR, AMBEDKAR NAGAR

Balance Sheet as on 31.03.2021

LIABILITIES

ASSETS

College Fund Account

As per last account 19,708,129.45

Less: Expenditure for
the year

813,390.00 18,894,739.45

Corpus Fund Account

Development fees

2,260,322.00

Unsecured Loan

Taken during the year

1,285,000.00

Fixed Assets

As per annexure 'A' attached

9,834,717.00

Investments

Fixed deposit receipts

1,434,165.00

Loan & Advances

4,410,029.50

Cash & Bank Balances

Cash & Bank

1,343,773.56

Branch & Divisions

Singari Devi College
of Education

5,417,376.39

22,440,061.45

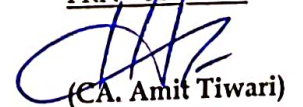
22,440,061.45

In terms of our report of even date annexed.



For S A & Co.
Chartered Accountants

FRN - 014183 C


(CA. Amit Tiwari)

Partner

M. No. 408603

Azamgarh-276001
12.01.2022