



SHYMAPADA DAS COLLEGE OF EDUCATION

Village - Tentuldihi P.O-chhamna P.S- Mayureshwar Dist- Birbhum West bengal

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Balance Sheet

D.DAS & CO Chartered Accountant.		SHYAMA PADA DAS COLLEGE OF EDUCATION Tentuldihi, P.O - Chhamna, P.O - Mayureshwar Dist - Birbhum, Pin - 731218, W.B		Office: 34, Phansala Lane Aukana - 700012 Ph: 9433429939	
Balance Sheet As at 31st March 2019					
Liabilities			Assets		
General Fund			LAND		
As per last a/c	12172801.00		As per a/c		531984.00
Add Surplus Income	46780.00	1222751.00	Buildings		
			As per last a/c		855472.00
			Bank		
			As per last a/c	320000.00	340000.00
				22000.00	
Outstanding Asset fees			Lab. Equipments		279000.00
As per last a/c		12500.00	As per last a/c		
			Computer		461800.00
			As per last a/c		
			Furniture for Library		341000.00
			As per last a/c		