

SINGARI DEVI SMARAK MAHAVIDYALAYA, RAM NAGAR, AMBEDKAR NAGAR

Balance Sheet as on 31.03.2021

(B Ed & B T C Department)

LIABILITIES

ASSETS

Department Fund Account

As per last account 15,828,098.63

Add: Income for

the year

687,296.24 16,515,394.87

Corpus Fund Account

As per last account

7,652,146.00

Branch & Divisions

Singari Devi College  
of Education

Fixed Assets

As per annexure 'A' attached

19,059,133.00

Investments

Fixed deposit receipts

3,672,806.00

Loan & Advances

4,536,850.49

Cash & Bank Balances

5,417,376.39 Cash & Bank

2,316,127.77

29,584,917.26

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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

11.01.2022