

DEY & DUTTA
 CHARTERED ACCOUNTANTS
 Partner-in-charge
 Kaushik Ranjan Dey
 B.Com.(H),FCA,ACMA,DISA

Bipinpaul Road
 Karimganj-788711
 Assam
 Phone-263203,9435074847(M)

"G.C.PAUL College of Education"
 Vill- Dharanala, P.O- Kalinagar
 Ramkrishnanagar, Karimganj, Assam
Balance Sheet As At 31st. March, 2022

<u>Liabilities</u>	<u>Rs.</u>	<u>Assets</u>	<u>Rs.</u>
Opening Capital	1,83,97,351.44	Building (O.B +10,08,030/-)	1,58,79,972.20
Add :		Water Pump	24,178.00
Surplus / (Deficit) as per I/E	18,71,553.04	F/D with Bank	12,00,000.00
	<u>2,02,68,904.48</u>	Books (O.B.+1,00,000/-)	7,55,983.00
		Lab Material (O.B.+31,530/-)	5,01,872.00
		Furniture (O.B)	9,30,703.00
		Electronic Class Room	1,43,506.00
PNB A/c No.-0465306728700	8,29,597.00	Computer (OB+1,55,000/-)	4,74,385.00
		Fire Extinguisher	1,25,000.00
		Generator	4,84,934.00
		CPF	18,000.00
		A/C No SB-0465010239011	5,59,968.28
	<u>2,10,98,501.48</u>		<u>2,10,98,501.48</u>

Date : 29/09/2022
 Place : Karimganj

InTerms of Our Report Of even Date Annexed
 For- DEY & DUTTA
 Chartered Accountants




 (K.R.Dey)
 Partner

Membership No-053157
 UDIN:22053157BCWKWD4988

Date : 29/09/2022
 Place : Karimganj



InTerms of Our Report Of even Date Annexed
 For- DEY & DUTTA
 Chartered Accountants
 (K.R. Dey)
 Partner
 Membership No-053157
 UDIN:22053157BCWKWD4988