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, 2019

Liabilities	Rs.	Assets	Rs.
Opening Capital	11,068,529.08	Building	10,273,063.20
Add :		Water Pump	24,178.00
Surplus / (Deficit) as per I/E	2,687,955.00	F/D with Bank	800,000.00
	13,756,484.08	Books	499,483.00
		Lab Material	308,542.00
		Furniture	691,803.00
UBI , R.K.NAGAR		Electronic Class Room	143,506.00
A/C NO.-TL-0465306726711	338,275.00	Computer	319,385.00
		Fire Extinguisher	125,000.00
		Generator	484,934.00
		Loan To G.C.Paul M.A	313,000.00
		A/C No SB-0465010239011	111,864.88
	14,094,759.08		14,094,759.08

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

(K.R.Dey)
Partner
Membership No-053157

Date : 30/06/2019
Place : Karimganj

DEY & DUTTA Chartered Accountants KARIMGANJ, ASSAM