

NALANDA COLLEGE

BIHAR SHARIF, NALANDA

NALANDA COLLEGE, DEPARTMENT OF EDUCATION(B.Ed)

BRANCH : NALANDA COLLEGE, BIHAR SHARIF

BALANCE SHEET AS ON 31 MARCH 2019

LIABILITIES		AMOUNT	ASSETS		AMOUNT
Capital Fund			Fixed Assets		
Op. Balance	64,90,008.00		Furniture & Fixtures	2,70,380.00	
Add: Surplus During the Yr	18,02,549.00	82,92,557.00	Fire Fighting Equipments	4,000.00	
			Books	5,81,318.00	
			Current Asset and Loan & Advances		
			Security Deposit With N.C.T.E.	12,00,000.00	
			Advance to Staff	12,000.00	
			Cash at Bank	51,24,859.00	
		82,92,557.00			82,92,557.00

As per books of account and other records produced before us.
In Our Separate Report Even On Date

For M/s Ranjan Shishu & Associates
Chartered Accountants

Shishu Ranjan
Partner
Mem No: 603748



Rajendra Prasad
Accountant

C. Prasad
Bursar

[Signature]
Principal
Nalanda College
Bihar Sharif

Place : Bihar Sharif
Date: 20.12.2019