

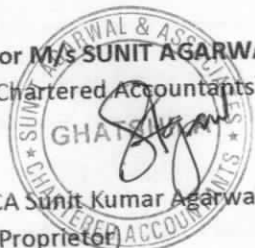
**KOLHAN UNIVERSITY CHAIBASA
BAHARAGORA COLLEGE
UNIT B.ED COLLEGE**

Consolidated Balance Sheet as on 31 st March 2021

Liabilities	Amount	Assets	Amount
CAPITAL FUND		FIXED ASSETS	40,63,887.00
Oening Balance	3,09,10,607.69	(as per Annexure - 1)	
Add. Excess of Income over Expenditure	<u>45,06,629.04</u>	FDR Under Security	12,00,000.00
	3,54,17,236.73		
		CURRENT ASSETS	
		Bank A/c A-1	2,96,44,774.54
		Cash A/c B	
Audit Fees Payables	10,000.00	Bank A/c B	3,25,345.68
		Bank A/c C	1,93,229.51
	<u><u>3,54,27,236.73</u></u>		<u><u>3,54,27,236.73</u></u>

For M/s SUNIT AGARWAL & ASSOCIATES
(Chartered Accountants)

CA Sunit Kumar Agarwal
(Proprietor)
FRN 018757C



Prof. in Charge
Baharagora College
BAHARAGORA

For BAHARAGORA COLLEGE

Bursar
Baharagora College
Baharagora