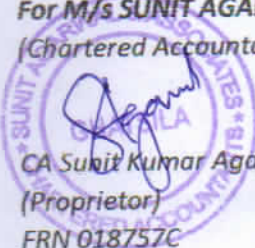


**KOLHAN UNIVERSITY CHAIBASA  
BAHARAGORA COLLEGE  
UNIT B.ED COLLEGE**

Consolidated Balance Sheet as on 31 st March 2022

| Liabilities                               | Amount                       | Assets                | Amount                       |
|---|------------------------------|-----------------------|------------------------------|
| <b>CAPITAL FUND</b>                       |                              | <b>FIXED ASSETS</b>   | 38,36,214.00                 |
| Oening Balance                            | 3,54,17,236.73               | (as per Annexure - 1) |                              |
| Add. Excess of Income<br>over Expenditure | <u>1,35,817.36</u>           | FDR Under Security    | 12,00,000.00                 |
|   | <u>3,55,53,054.09</u>        |                       |                              |
|   |                              | <b>CURRENT ASSETS</b> |                              |
|   |                              | Bank A/c A-1          | 2,78,78,894.54               |
|   |                              | Cash A/c B            | -                            |
| Audit Fees Payables                       | 10,000.00                    | Bank A/c B            | 24,54,716.04                 |
|   |                              | Bank A/c C            | 1,93,229.51                  |
|   |                              |                       |                              |
|   | <u><u>3,55,63,054.09</u></u> |                       | <u><u>3,55,63,054.09</u></u> |

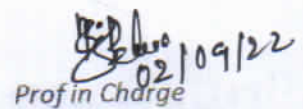
For M/s SUNIT AGARWAL & ASSOCIATES  
(Chartered Accountants)



CA Sunit Kumar Agarwal  
(Proprietor)  
FRN 018757C

  
Bursar  
Baharagora College  
Baharagora

For BAHARAGORA COLLEGE

  
Prof. In-charge  
Baharagora College  
Baharagora