

**PRAJANYA B.ED COLLEGE**  
**PAHARPUR, BALIPUR, DHANBAD, JHARKHAND**  
**FOR FINACIAL YEAR :-2020-21**

**Balance Sheet as on 31st March-2021**

Liabilities	Amount	Amount	Amount
<b>CAPITAL FUND</b>	72,40,353.60	<b>Assets</b>	
Less:- Excess of Exp. Over income	4,17,410.70		
	68,22,942.90	FIXED ASSETS	48,95,298.31
		(As per Schedule)	
SALARY PAYABLE	25,97,209.92	CASH & BANK	41,74,884.49
		FEES RECEIVABLES	3,49,970.02
	94,20,152.82		94,20,152.82

Date:-01/10/2021  
Place:-Dhanbad

For Burman Singh & Associates  
Chartered Accountants  
For Burman Singh & Associates



*Mayank Kumar*  
CA Mayank Kumar  
Partner  
M. N:- 306972

CA Mayank Kumar  
Partner  
M.N:-306972