

PRAJANYA B.ED COLLEGE Paharpur ,Baliapur,Dhanbad Balance sheet as on 31.03.2023					
LIABILITIES	AMOUNT	ASSETS	AMOUNT		
CAPITAL B/F	48,34,672.21				
LESS:-EXCESS OF EXPENDITURE OVER INCOME	15,484.62	FIXED ASSETS			
	48,19,187.59	(AS PER SCHEDULE)		43,23,979.46	
SALARY PAYABLE	17,80,758.00				
CREDITORS AND OTHER PAYABLES	8,25,614.37	SBI		7,61,887.21	
		BANK OF INDIA		23,39,693.29	
	74,25,559.96			74,25,559.96	

Place - SINDRI,DHANBAD
Date:-12/04/2023

BURMAN SINGH AND ASSOCIATES
CHARTERED ACCOUNTANTS

For Burman Singh & Associates

Mayank Kumar

CA MAYANK KUMAR
PARTNER
306972

Partner
11 11 306972



ACCOUNTANT

PRINCIPAL

SECRETARY