

JAMSHEDPUR CO-OPERATIVE COLLEGE
B.ED DEPARTMENT OF EDUCATION
BALANCE SHEET AS ON 31.03.2020

LIABILITIES	Amount	ASSTES	Amount
Capital Fund	135,179,406.00	Building	4,391,960.40
Add : Surplus	7,943,266.10	Land	109,626,000.00
	143,122,672.10	Library Books	89,185.80
Expenses Payable		Library Furniture	63,585.00
Audit Fees	11,500.00	Furniture and Fixture	682,830.00
Provident Fund and Salary Payable	190,200.00	Fixed Deposit	1,948,240.00
Kolhan University Payable	1,119,767.57	Cash and Bank balance	27,642,338.47
Total	144,444,139.67	Total	144,444,139.67

For and on behalf of the Board

As per our report of even date attached
For Jaluka & Associates
Chartered Accountants

CA Nandan Jaluka
PARTNER
Mem. No. : 408798
FRN: 017008C



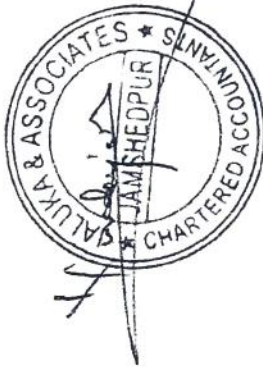
Place: Jamshedpur
Date: 27th September, 2021

ATTESTED

[Signature]
Principal
9.03.2022
Jamshedpur Co-operative College
Jamshedpur

**JAMSHEDPUR CO-OPERATIVE COLLEGE
B.ED DEPARTMENT OF EDUCATION
BALANCE SHEET AS ON 31.03.2020**

Particulars	Rate	Opening bal. as on 2018-19	Addition			Deletion	Total Assets As on 31.03.20	Depreciation	Closing Bal. As on 31.03.20
			More than 180 Days	Less than 180 Days	Total				
			Building	10%	4879956				
Library Books	40%	148643	0	0	0	148643	59457.2	89185.8	
Library Furniture	10%	70650	0	0	0	70650	7065	63585	
Furniture & Fixtures	10%	758700	0	0	0	758700	75870	682830	
Total		5857949	0	0	0	5857949	630387.8	5227561.2	



ATTESTED


 Principal 7.03.2022
 Jamshedpur Co-operative College
 Jamshedpur
 By 

JAMSHEDPUR CO-OPERATIVE COLLEGE
B.ED DEPARTMENT OF EDUCATION
BALANCE SHEET AS ON 31.03.2021

LIABILITIES	Amount	ASSETS	Amount
Capital Fund	143,122,672.10	Building	3,952,764.36
Less Deficit	4,313,064.24	Land	109,626,000.00
	138,808,807.86	Library Books	53,511.48
Expenses Payable		Library Furniture	57,226.50
Audit Fees	11,500.00	Furniture and Fixture	614,547.00
Provident Fund and Salary Payable	270,800.00	Fixed Deposit	2,092,648.00
Kolhan University Payable	3,628,417.71	Cash and Bank balance	26,322,828.23
Total	142,719,525.57	Total	142,719,525.57

As per our report of even date attached
For Jaluka & Associates
Chartered Accountants

For and on behalf of the Board

CA Nandan Jaluka
PARTNER
Mem. No. : 408798
FRN: 017008C



Place: Jamshedpur
Date: 27th September, 2021

ATTESTED


[Signature]
2.03.2022
Principal
Jamshedpur Co-operative College
Jamshedpur

**JAMSHEDPUR CO-OPERATIVE COLLEGE
B.ED DEPARTMENT OF EDUCATION
BALANCE SHEET AS ON 31.03.2021**

Particulars	Rate	Opening bal. as on 2018-19	Addition			Deletion	Total Assets As on 31.03.20	Depreciation	Closing Bal. As on 31.03.20
			More then 180 Days	Less then 180 Days	Total				
Building	10%	4391960.4	0	0	0	0	4391960.4	439196.04	3952764.36
Library Books	40%	89185.8	0	0	0	0	89185.8	35674.32	53511.48
Library Furniture	10%	63585	0	0	0	0	63585	6358.5	57226.5
Furniture & Fixtures	10%	682830	0	0	0	0	682830	68283	614547
Total		5227561.2	0	0	0	0	5227561.2	549511.86	4678049.34



ATTESTED


 4.13.2022
 Principal
 Jamsheppur Co-operative College
 Jamsheppur