

**JAMSHEDPUR CO-OPERATIVE COLLEGE**  
**B.ED DEPARTMENT OF EDUCATION**  
**Balance Sheet as on 31.03.2019**

Liaibilities	Amount(Rs.)	Assets	Amount(Rs.)
Capital Fund	148,46,448.00	Building	48,79,956.00
Add: Surplus	107,06,958.00	Land	1096,26,000.00
	255,53,406.00	Library Books	1,48,643.00
Government Grant	1096,26,000.00	Library Furniture	70,650.00
		Furniture & Fixture	7,58,700.00
		Fixed Deposit	18,01,210.00
		Cash & Bank Balance	178,94,247.00
	<b>1351,79,406.00</b>		<b>1351,79,406.00</b>

As per our report of even date attached  
For Jaluka & Associates  
Chartered Accountant  
FRN: 017008C

For and on behalf of the Board

CA Nandan Jaluka  
Partner  
Mem. No. : 408798

Place: Jamshedpur  
Dated: The 20th of Dec , 2019



*Hunday*

**JAMSHEDPUR CO-OPERATIVE COLLEGE**  
**B.ED DEPARTMENT OF EDUCATION**  
**DEPRECIATION SHEET AS PER INCOME TAX ACT**

Particulars	Rate	Op. Bal As on 01.04.18	Addition			Deletion	Total Assets As on 31.03.19	Depreciation	Closing Bal As on 31.03.19
			More than 180 Days	Less than 180 days	Total				
Building	10%	54,22,173.00	0	0	0	0	54,22,173.00	5,42,217.00	48,79,956.00
Library Books	40%	2,47,739.00	0	0	0	0	2,47,739.00	99,096.00	1,48,643.00
Library furniture	10%	78,500.00	0	0	0	0	78,500.00	7,850.00	70,650.00
Furniture & Fixtures	10%	8,43,000.00	0	0	0	0	8,43,000.00	84,300.00	7,58,700.00
<b>Total</b>		<b>65,91,412.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65,91,412.00</b>	<b>7,33,463.00</b>	<b>58,57,949.00</b>



*Handwritten signature in blue ink, possibly reading 'Hanshankar'.*