KASTURBA GANDHI JAL COLLEGE OF EDUCATION FOR WOMEN (B.Ed.,)

(An Institution of the Kasturba Gandhi National Memorial Trust)

Malavanthangal - P.O., Kandachipuram - S.O.,

Villupuram District, Tamilnadu PIN- 605 701

BALANCE SHEET AS ON 31.03.2021

LIABILITIES		Amount Rs. Ps	ASSETS		Amount Rs. Ps
Fund A/C			**Buildings**		
Asper Last Balance Sheet	10918241.00		Asper last Balance Sheet	5008177.00	
add: Excess of income over Expenditure	75458.00	10993699.00	Less: Depriciation	500817.00	4507360.00
			Equipements		
			Asper last Balance Sheet		160101.00
			Loans		
			Staff Loan Asper last Balance Sheet		10000.00
			Fixed - Deposit		
			Asper last Balance Sheet		2200000.00
			Pre -Operetive Exp:		3519144.00
			Asper last Balance Sheet		
			Balance Cash		2876.00
			Bank Balance		594218.00
		10993699.00			**10993699.00**

Kasturba Gandhi-jal
College of Education For Women (B.Ed.,)
Kasturba Kushta Nivaran Nilayam,
Malavanthangal - 605701
Villupuram District.

For G.C. Daga & Co.,
Chartered Accountants
FR No. [illegible]S

(M. Rajesh Kumar)
Partner
M.No. 207869

G.C. DAGA & CO. CHARTERED ACCOUNTANTS