

VIVEKANANDA COLLEGE

(A unit under Bankura Institute of Computer & Information Sciences)
NH-60, KAMLADANGA, PO - PURANDARPUR, DIST. - BANKURA, PIN-722178, WB.

Balance Sheet for the year ended 31st March 2022

(Figures in ₹ '000)			
SOURCES OF FUNDS:	Schedule	As at 31st March 2022	As at 31st March 2021
UNRESTRICTED FUNDS			
General Fund	1	9070.13	10290.33
LOANS & BORROWINGS			
Unsecured Loan	2	1995.49	2187.23
Current Liabilities & Provisions	3	7.00	7.00
TOTAL		11072.62	12484.56
APPLICATION OF FUNDS:			
Fixed Assets	4	8376.67	8742.84
Capital Work in Progress		0.00	0.00
Investments in Fixed Deposit		1674.76	1590.58
Current Assets	5	799.52	1390.29
Other Current Assets	6	221.67	760.85
TOTAL		11072.62	12484.56

Notes on Accounts

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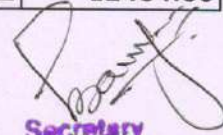
As per my Report Attached

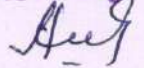
For Manish Kothari & Associates
(Chartered Accountant)



Manish Kothari
Proprietor
Membership No. 060180
Place: Bolpur
Dated: 26/09/2022




Secretary
VIVEKANANDA COLLEGE
Bankura, West Bengal


(President)
President
VIVEKANANDA COLLEGE
Bankura, West Bengal