

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 2023**(Figures in ₹ '000)**

SOURCES OF FUNDS:	Schedule	As at 31st March 2023	As at 31st March 2022
UNRESTRICTED FUNDS			
General Fund	1	8910.76	9070.14
LOANS & BORROWINGS			
Unsecured Loan	2	2003.75	1995.49
Current Liabilities & Provisions	3	7.00	7.00
TOTAL		10921.51	11072.63
APPLICATION OF FUNDS:			
Fixed Assets	4	7921.18	8376.66
Investments in Fixed Deposit		1771.07	1674.76
Current Assets	5	1005.86	799.52
Other Current Assets	6	223.40	221.67
TOTAL		10921.51	11072.63

Notes on Accounts

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As per my Report Attached

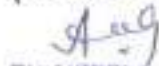
For C. Nag & Associates
(Chartered Accountant)



Chinmay Nag
(Proprietor)
Membership No. 094619
FRN: 324758E


(Secretary)

VIVEKANANDA COLLEGE
Bankura, West Bengal

(President)

VIVEKANANDA COLLEGE
Bankura, West Bengal

Place : Coochbehar

Dated:

UDIN: