

PARIJAT ACADEMY TEACHER EDUCATION INSTITUTION
P.O. CR BUILDING, WEST MILAN NAGAR, DIST: DIBRUGARH
BALANCE SHEET AS AT 31.03.2018

Liabilities	Current Yr. at 31.03.2018	Assets	Current Yr. at 31.03.2018
Capital Fund:		Fixed Assets	
Opening balance	8862630.00	As per Schedule attached	1262870.00
Add: Surplus during the year	3404295.00	Building Account	4678571.00
	12266925.00	Fixed Deposits	1293500.00
		Loans & Advances	4783000.00
		Cash in hand	66665.00
		Cash at bank at Union Bank A/c 386102010050809	182319.00
	12266925.00		12266925.00

As per our Report on even day attached:

B Bajoria & Company
 Chartered Accountants



(Signature)
 (CA Binit Bajoria M.No. 304510)
 Proprietor

Date: 17/12/2019
 Place: Dibrugarh

(Signature)
 President/Secretary
 Parijat Academy Teacher Education Institution
 Director
 Parijat Academy
 Teacher Education
 Institution, Dibrugarh