

PARIJAT ACADEMY TEACHER EDUCATION INSTITUTION
P.O. CR BUILDING, WEST MILAN NAGAR, DIST: DIBRUGARH
BALANCE SHEET AS AT 31.03.2017

Liabilities	Current Yr. at 31.03.2017	Assets	Current Yr. at 31.03.2017
<u>Capital Fund:</u> Opening balance Add: Capital Receipts Add: Surplus during the year	4925185.00 1000000.00 2937445.00 8862630.00	<u>Fixed Assets</u> As per Schedule attached Building Account Fixed Deposits Loans & Advances Cash in hand Cash at bank at Union Bank A/c 386102010050809	1037870.00 3161020.00 1220000.00 3398000.00 42989.00 2751.00 8862630.00
	8862630.00		8862630.00

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)
 Director
 Parijat Academy
 Teacher Education
 Institution, Dibrugarh