

GOVT. COLLEGE OF TEACHER EDUCATION, KOKRAJHAR

BALANCE SHEET AS AT 31.03.2021

LIABILITIES	AMOUNT( Rs.)	ASSETS	AMOUNT(Rs.)
CAPITAL FUND (Opening Balance)	1150000	<u>Fixed Assets:-</u>	
<u>RESERVE &amp; SURPLUS:-</u>		Furniture & Fittings	500000
Opening Balance	1999090	Generator Set	350000
		Computer Set	300000
Addition (This year)	2440680	<u>Current Assets:-</u>	
		By Cash at Bank	4439770
	<u>5589770</u>		<u>5589770</u>

*C. Choudhary*  
14.03.2022

Principal  
Govt. College of Teacher Education  
Kokrajhar