

**JAMSHEDPUR CO-OPERATIVE COLLEGE**  
**B.ED DEPARTMENT OF EDUCATION & VOCATIONAL COURSES**  
**BALANCE SHEET AS ON 31.03.2022**

LIABILITIES	Amount	ASSETS	Amount
Capital Fund	138,808,807.86	Building	3557487.924
Less : Deficit	-7,775,786.48	Land	109,626,000.00
	131,033,021.38	Library Books	32106.888
<b>Expenses Payable</b>		Library Furniture	51503.85
Audit Fees	11,500.00	Furniture and Fixture	553092.3
Provident Fund and Salary Payable	351,400.00	Fixed Deposit	2,247,559.26
Kothan University Payable	8,620,240.84	Cash and Bank balance	23,948,412.00
<b>Total</b>	<b>140,016,162.22</b>	<b>Total</b>	<b>140,016,162.22</b>

As per our report of even date attached  
For Jaluka & Associates  
Chartered Accountants

For and on behalf of the Board

**NANDAN** Digitally signed by  
**JALUKA** NANDAN JALUKA  
Date: 2024.11.27  
13:13:56 +05'30'



**CA Nandan Jaluka**  
**PARTNER**  
**Mem. No. : 408798**  
**FRN: 017008C**  
**Date: 27-11-2024**

*B Singh*  
27.11.2024  
Principal

Jamshedpur Co-operative College  
Jamshedpur

*[Signature]*  
27/11/24