

JAMSHEDPUR CO-OPERATIVE COLLEGE
B.ED DEPARTMENT OF EDUCATION & VOCATIONAL COURSES
BALANCE SHEET AS ON 31.03.2023

LIABILITIES	Amount	ASSETS	Amount
Capital Fund	131,033,021.38	Building	3,201,739.13
Add : Surplus	6,589,486.10	Land	109,626,000.00
	137,622,507.47	Library Books	19,264.13
Expenses Payable		Library Furniture	46,353.47
Audit Fees	11,500.00	Furniture and Fixture	497,783.07
Provident Fund and Salary Payable	432,000.00	Fixed Deposit	2,414,167.68
Kolhan University Payable	13,062,627.29	Cash and Bank balance	35,323,327.28
Total	151,128,634.76	Total	151,128,634.76

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
13:14:16 +05'30'



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

(Signature)
27.11.2024
Principal
Jamshedpur Co-operative College
Jamshedpur

(Signature)
27/11/24