Assessment Year : 2021-22
Accounting Year : 2020-21

Netaji Subhas Institute of Education (NSIED)
(Unit of Sitwanto Devi Mahila Kalyan Sansthan)
POKHARI, JAMSHEDPUR

BALANCE SHEET AS ON MARCH 31,2021

LIABILITIES	AMOUNT	AMOUNT		ASSETS	AMOUNT	AMOUNT
Fund				**Fixed Assets**		
Trust Fund	-	15,984,237.33		Building		8,541,386.71
				Electrical Equipment		283,128.08
				Furniture& fixtures		693,325.21
				Generator		1,011,500.00
Current Liabilities				School Bus		903,386.23
Outstanding Expenses		252,357.00				
				Current Assets		
				Fee Receivable		2,651,748.00
				Cash & Bank Balance		2,152,120.10
		16,236,594.33				**16,236,594.33**

In term of our report of even date annexed

For DANSPARK & Co.
Chartered Accountants

Kaushalendra Das
(Partner)
Membership No. 409016
Jamshedpur,
Wednesday, December 15, 2021
UDIN: 21409016AAAAPN8632

For' Netaji Subhas Institute of Education

Principal
Netaji Subhas Institute of Education
Pokhari, Jamshedpur

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