

PARAMESWAR MAHAVIDYALAYA (B. Ed.) CO- EDUCATIONAL COLLEGE

P.O. +, P.S. :- Namkhana, Dist:- South 24 Parganas, West Bengal.

Organized by

SUNDRABAN COMMUNITY DEVELOPMENT SOCIETY

BALANCE SHEET AS AT 31st MARCH 2011

<u>LIABILITY</u>	<u>Amount</u>			<u>ASSETS</u>	
	<u>Rs.</u>	<u>P.</u>		<u>Rs.</u>	<u>P.</u>
<u>General Fund</u>					
As per Last A/c	3,18,799.00				
<u>Add</u> Excesses Of Income Over Expenditure	3,48,875.00	6,67,674.00			39,75,849.00
<u>Capital Fund</u>					
As per Last A/c	24,14,000.00				
<u>Add</u> Received this year	9,02,500.00	33,16,500.00			
<u>Current Liabilities</u>					
<u>Audit Fees</u>		4,000.00			
Total Rs.		39,88,174.00	Total Rs.		39,88,174.00

Signed in terms of our report of even date

Date:- 20.06.2011

Place:- Kolkata



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