SAMAGRA SHIKSHA DISTRICT INSTITUTE OF EDUCATION AND TRAINING-DIET, WEST DISTRICT EDUCATION DEPARTMENT, GOVERNMENT OF SIKKIM BALANCE SHEET AS ON 31st MARCH 2023

2.7	The state of the s						Acco
Total		Sch	Total	Total	il and the second	Sch	Total
As On	LIABILITIES	No	As On	As On	ASSETS	No	As On
31.03.2022	A STATE OF THE STA		31.03.2023	31.03.2022			31.03.2023
The Maria Alder	and the property of the same o	ا د در		1 1 1	I do not seemed the literal	, c	
	Capital Fund				Fixed Assets		
24,44,112.00	(Fixed Assets as per contra)	1	24,44,112.00	80,000.00	Civil Works	1	80,000.00
956.1	and Apple of the			23,64,112.00	Other Fixed Assets	1	23,64,112.00
- 12	Unspent Balance		J. 3			about !	
(1,87,51,309.00)	(As per Income and Expenditure A/c)		(1,89,78,809.00)	9	Current Assets		
Sith it is	The same of the same of the same		8	2,26,500.00	Loans and Advances	3	- ·
1,89,78,809.00	Current Liabilities	2	1,89,78,809.00	1,000.00	Bank Balances		1
11 12 22	2 .				Marian May		
		П			A Particular State of the Control of	14	
26,71,612.00	1		24,44,112.00	26,71,612.00	Hali.		24,44,112.00

Significant Accounting Policies

Notes to Accounts

In terms of our report on even date.

Date: 31-01-2024 Palce: Gangtok 15

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For. P.C Maskara & Co. Chartered Accountants

CA.Paritosh Sarkar

Partner

Membership No:-066539