

Siddartha College of Education

Balance Sheet

1-Apr-2021 to 31-Mar-2022

Liabilities		Assets	
as at 31-Mar-2022		as at 31-Mar-2022	
Capital Account		Fixed Assets	
Loans (Liability)		Current Assets	1,67,547.22
Current Liabilities		Cash-in-hand	11,464.00
Branch / Divisions		Bank Accounts	1,56,083.22
Dr K Leela Devy Edul Society	1,67,547.22	Misc. Expenses (ASSET)	
		Profit & Loss A/c	
		Opening Balance	
		Current Period	13,93,696.00
		Less: Transferred	(-)13,93,696.00
Total	1,67,547.22	Total	1,67,547.22