



SLOPELAND PUBLIC SCHOOL TRUST  
HEAD OFFICE SALT VILLAGE  
KHONGJOM, P.O. WANGJING  
THOUBAL DISTRICT, MANIPUR - 795148,

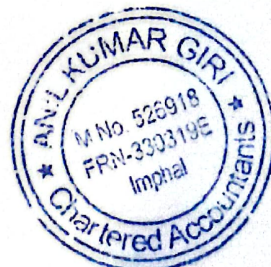
ACCOUNT : CONSOLIDATE

BALANCE SHEET AS AT 31ST MARCH, 2022

LIABILITIES	AMOUNT	ASSETS & PROPERTIES	AMOUNT
<b>GENERAL FUND A/C</b>		<b>FIXED ASSETS :-</b>	
Opening Balance	44,267,801.57	(As Per Schedule "A")	39,420,435.49
Add surplus as per income & expend. account	65,123.00	<b>Fixed Deposits</b>	
	44,332,924.57	Bank of Baroda	1,200,000.00
		<b>A) CURRENT ASSETS</b>	
		SBI A/C No. 90906373222	1,314,247.33
		MRB A/c.No.9007050001014	112,684.80
		BOB A/C.No. 49000200000066	502,519.95
		Cash in hand	1,783,037.00
<b>TOTAL::</b>	<b>44,332,924.57</b>	<b>TOTAL::</b>	<b>44,332,924.57</b>

Per our report of even date annexed

PLACE: : IMPHAL  
DATED: : 15TH JULY, 2022  
UDIN : 24526918BKCOJF9955



For Anil Gin & Associate.,

Proprietor  
Mem No. 526918  
FRN 330319E