



ANIL KUMAR GIRI

Chartered Accountants

C/o. RK Jain & Company
Thangal Bazar, Imphal, Manipur - 795001

SLOPELAND COLLEGE OF TEACHERS EDUCATION
SALT VILLAGE, N.P.O. KHONGJOM
P.O. WANGJING, MANIPUR

BALANCE SHEET AS AT 31ST MARCH, 2021

LIABILITIES	AMOUNT	ASSETS & PROPERTIES	AMOUNT
GENERAL FUND ACCOUNT:		FIXED ASSETS:	
Opening Balance	27,796,339.00	(As per Schedule-"A")	23,978,549.00
Less: Dificit during the year	<u>132,269.00</u>		
	27,664,070.00	FIXED DEPOSITES:	
		Bank of India	1,224,276.00
		CURRENT ASSETS:	
		Cash at Bank: MRB A/C	1,835,602.80
		No. 9007050001014	
		Cash in Hand	625,642.20
			2,461,245.00
	<u>27,664,070.00</u>		<u>27,664,070.00</u>

PLACE :: IMPHAL

Per our report of even date annexed.

DATED :: 29TH MAY, 2021



For ANIL KUMAR GIRI
Chartered Accountants

Proprietor
(M. No. 526918)

Signed as above in terms of certification of above Financial Statements & annexed notes and reports in relation to above named assessee / person.