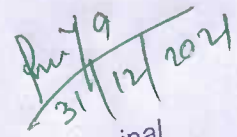


**Shyamangini Kundu College of Education 2020-2021**  
Salar, Msd

**Trial Balance**  
1-Apr-2019 to 31-Mar-2021

	Opening Balance		Closing Balance	
	Debit	Credit	Debit	Credit
Capital Account				
Loans (Liability)		91,65,700.78		91,65,700.78
Current Liabilities		22,00,000.00		14,00,000.00
	1,00,000.00	14,928.00	30,606.00	20,74,706.00
Fixed Assets	99,18,951.00		1,06,18,223.00	
Current Assets	13,61,677.78		27,34,966.36	
Indirect Incomes				58,02,302.00
Indirect Expenses			50,58,913.42	
<b>Grand Total</b>	<b>1,13,80,628.78</b>	<b>1,13,80,628.78</b>	<b>1,84,42,708.78</b>	<b>1,84,42,708.78</b>



  
 31/12/2021  
 Principal  
 Shyamangini Kundu College of Education  
 Vill & PO - Salar Dist. Murshidabad