

# DR SARVEPALLI R KRISHNAN TEACHERS' TRAINING & RESEARCH INSTITUTE

Vill & P.O:: Chamata , Dist. Nalbari

ASSAM-781306

## BALANCE SHEET AS ON 31ST DAY OF MARCH,2022

CAPITAL & LIABILITIES		AMOUNTS(In Rs)	ASSETS & PROPERTIES		AMOUNTS(In Rs)
<b>CAPITAL ACCOUNT</b>			<b>FIXED ASSETS</b>		
Opening Balance	95,09,541		As per schedule -A	36,56,895	
(As Certified by the management)			Earth Filling	2,46,587	
ADD::					
Surplus during the year	70,59,477	1,65,69,018			
<b>LIABILITIES</b>			<b>INVESTMENT</b>		
Audit fee payable		5,000	STD With State Bank Of India	19,16,224	
			<b>CURRENT ASSETS</b>		
			Cash at Bank	1,07,39,328	
			Cash in Hand	14,984	
<b>TOTAL</b>		<b>1,65,74,018</b>	<b>TOTAL</b>		<b>1,65,74,018</b>

Signed in terms of our Audit Certificate of even date,

For,

**M/S BRIJ GOSWAMI & COMPANY**

Chartered Accountants

F.R.NO. 328157E

*Brij Goswami*



[CA BRIJ RAJ GOSWAMI]

PROPRIETOR

MEMBERSHIP NO. 305186

Place:: Guwahati

Dated:: 24th December , 2024

UDIN :: 24305186BKBNPA1741

*Sarala Seal Kalita*  
Secretary  
Governing Body  
Dr. S. R. T. T. R I  
Chamata