



Satya Kinkar Dey Academy
A Unit of Satya Kinkar Dey Memorial Trust
Iswarpur, Ahmadpur
Birbhum
W.B

Balance Sheet
1-Apr-2021 to 31-Mar-2022

Liabilities		Assets	
Capital Account	14896421.59	Fixed Assets	4261979.36
As Per Last A/c.	14896421.59	Biometric	32000.00
Current Liabilities	1360565.00	Books & Periodicals	145847.36
CAUTION MONEY DEPOSIT	1100000.00	Building A/c.	3295000.00
Sundry Liabilities	5000.00	CCTV	44852.00
NIOS Fund	255565.00	Computer Accessories	6450.00
I & E AGGOUNT	1632952.69	Construction Meretial (Bricks) Purchase	300000.00
Current Period	1632952.69	Furniture & Fixture	293434.00
		Instument	144396.00
		Current Assets	13627959.92
		Cash-in-hand	391829.71
		Bank Accounts	13236130.21
Total	17889939.28	Total	17889939.28

Place: Asansol

Date: 30.09.2022

Signed in terms of our report of even date



For R. K. SONTALIA & ASSOCIATES
Chartered Accountants

Rajesh Kumar Sonthalia
Proprietor

UDIN: 22056467BAARNJ6284