

R. AGRAWAL & CO.
CHARTERED ACCOUNTANTS

RADHA - KUNJ
10, CIVIL LINES, SAGAR
PH. 222950,9425170784

CHRIST COLLEGE BHOPAL
RUN BY CMI SEVA SANGH OF SAGAR
BALANCE SHEET AS AT 31/03/2022

FUNDS	Rs.	Rs (Rounded)	ASSETS	Rs.	Rs (Rounded)
<u>College Fund</u>			<u>FIXED ASSESTS</u>		
LBS	5,649,028.37		BUILDING (LBS)		256,388.00
Add This Year	<u>1,272,750.57</u>	6,921,778.94	Vehilce (LBS)		649,334.00
<u>LOANS & LIABILITIES</u>			Computer & Peri.(LBS)		525,254.00
Salary Payable (LBS)		1,593,600.00	Computer LCD Projector	46,850.00	
			Add this Year	<u>179,426.00</u>	226,276.00
			Equipment		529,808.00
			Furniture & Fixture	297,468.00	
			Add this Year	<u>25,230.00</u>	322,698.00
			Library Books	696,971.00	
			Add this Year	<u>131,098.00</u>	828,069.00
			<u>Closing Balance :-</u>		
			Cash in Hand	74,520.00	
			Canara Bank 4841	183,014.00	
			CSB Bank 0001	590,493.55	
			South Indian Bank 345	387,532.02	
			South Indian Bank 400	1,080,533.85	
			SBI 4220	<u>61,458.52</u>	2,377,551.94
			FDR		2,800,000.00
Total RS.		8,515,378.94	Total RS.		8,515,378.94


Principal


Manager
Director/ Manager
Christ College, Bhopal
Anand Nagar, Bhopal-462021 (M.P.)
31/03/2022


(ANSHAY GARG)
Chartered Accountant
R. AGRAWAL & CO.
FRN.00018C
Chartered Accountant

Prof. Fr. Johnson S.V.
Principal
Christ College Anand Nagar,
BHOPAL-462021