

**K.K.POST GRADUATE COLLEGE ETAWAH**

( Self Finance section)

**BALANCE SHEET AS ON 31ST MARCH 2023**

<u>PARTICULARS</u>	<u>AMOUNT</u>	<u>PARTICULARS</u>	<u>AMOUNT</u>
<b><u>CAPITAL FUND</u></b>		EQUIPMENTS	145897.00
LESS- EXCESS OF	7943406.55	FDR	2917600.00
EXPENDITURE OVER	3756534.41	BOOKS	496518.00
INCOME	4186872.14	FURNITURE	158240.00
		<b><u>BANK BALANCE</u></b>	
		CBI KKDC ETAWAH	468617.14
		A/C NO-3572845741	
<b>TOTAL</b>	<b>4186872.14</b>	<b>TOTAL</b>	<b>4186872.14</b>

K.K.POST GRADUATE COLLEGE ETAWAH

 SECRETARY  
 PRINCIPAL

DATED- 20.10.2024,  
PLACE- ETAWAH

FOR ALOK S.N.AGARWAL & ASSOCIATES  
CHARTERED ACCOUNTANTS



  
ALOK AGARWAL  
FCA  
M.NO -410950  
FRN-0015173C