

UNIVERSITY DEPARTMENT OF TEACHER EDUCATION(UDTE)

UTKAL UNIVERSITY, VANI VIHAR, BHUBANESWAR

BALANCE SHEET AS ON 31.03.2022

LIABILITIES	AMOUNT (₹)	AMOUNT (₹)	ASSETS	AMOUNT (₹)
Capital Fund:			Fixed Assets:	
Opening Balance	1,302,410.00		Furniture & Fixture	374,530.00
Add: Excess of income over expenditure	1,344,666.00	2,647,076.00	Less: Depreciation	37,453.00
				337,077.00
Current Liabilities:			Current Assets:	
			Bank balance	2,309,999.00
			Cash in Hand	-
TOTAL		2,647,076.00	TOTAL	2,647,076.00

In terms of our annexed report of even date

For **KCP & Associates**
Chartered Accountants
FRN-330222E

Sulohants

(CA. Sangram K. Mohanty)
Partner
MRN:-067749

Place: Bhubaneswar

Date: 10/09/2024

UDIN: 24067749BKDGAB6353