

## ANIL KUMAR GIRI मटीय ख्रास्य करिया

Chartered Accountants

C/o. RK Jain & Company Thangal Bazar, Imphal, Manipur - 795001

THE IDEAL TEACHER'S TRAINING ACADEMY KHABEISOI, SAJIWA, IMPHAL EAST, MANIPUR -795010

TOTAL:: 12,576								To surplus tfd to capital 1,729 account 12,576	Opening Balance Less: Tds  GENERAL FUND A/C  10,854	BALANCE SI A M O U N T
12,576,564.46 TOTALSHIL I	Closing Balance: Bank of Baroda A/C No. 79030200000399 Cash in hand	A) CURRENT ASSETS	A) CURRENT ASSETS, LOANS AND ADVANCES :	FD (Opening Balance) Add : During the year	Construction Add : During the Year Less : Depreciation	Building Less . Depreciation	Library Add : During the Year Less : Depreciation	1,729,742.87 Furniture & Fixture Less : Depreciation 12,576,564.46	FIXED ASSETS Computer & Accessorie 10,854,573.59 Add During the Year -7,752.00 Less : Depreciation	BALANCE SHEET AS AT 31ST MARCH, 2021 A M O U N T ASSETS & PROPERTIES
TOTALANIL KUMAR GIRI Charleyed Accountants	0399		LOANS	1,475,029.73 103,355.37	1,501,580.00 1,865,950.00 3,367,530.00 168,377.00	5,787,493.00 289,375.00	204,142.00 210,000.00 414,142.00 165,657.00	120,066 00 12,007.00	149,616.00 150,000.00 299,616.00 119,846.00	, 2021 IES
12,576,564.46	171,254 50 1,593,339.86			1,578,385 10	3,199,153.00	5,498,118 00	248,485 00	108,059.00	179,770.00	AMOUNT

PLACE : : IMPHAL

DATED:: 13TH JANUARY, 2022

YUMAN Pex our report o

date annexed

annexed notes and reports in relation to above named assessee / person Signed as above in terms of certification of above Financial Statements &