

L.N.M. COLLEGE FOR HIGHER EDUCATION
(a unit of Lakmi Narayan Mishra Seva Sansthan)
VILL-LODIPUR, PO-KAMLA GOPALPUR, MANER, PATNA (BIHAR)

BALANCE SHEET AS AT 31ST MARCH 2021

FUND & LIABILITIES		AMOUNT	ASSETS & PROPERTIES	AMOUNT
GENERAL FUND:-			FIXED ASSETS:-	
As per Last Year	600,011.35		As per List Attached	79,164.00
Add:- Excess of Income	13,353.93	613,365.28	Investment	
			CURRENT ASSETS:-	
CURRENT LIABILITIES			Cash in hand	409,098.70
Audit Fee Payable		10,000.00	Bank Balances	135,102.58
		623,365.28		623,365.28

Place:- PATNA
Date:-07/01/2022

For Jha Shailendra & Associates
Chartered Accountant


CA Suraj Kumar
Partner
M.No.-527564

SECRETARY