

**STATE COLLEGE OF TEACHER EDUCATION**  
**OPP. SCERT-KOHIMA**  
**HIGH SCHOOL AREA**  
**KOHIMA, NAGALAND - 797001**

**BALANCE SHEET AS ON 31<sup>ST</sup> MARCH, 2022**

LIABILITIES	AMOUNT [₹]	AMOUNT [₹]	ASSETS	AMOUNT [₹]	AMOUNT [₹]
<b><u>CAPITAL ACCOUNT:</u></b>			<b><u>FIXED ASSETS:</u></b>		
Opening Balance	4,28,07,012.00		Land [1114 Sqm] [Op]		2,45,68,000.00
Less: Excess of Expenditure over Income	<u>10,059.00</u>	4,27,96,953.00	<b><u>Building</u></b> [3673 Sqm]		1,65,20,000.00
			<b><u>Furniture:</u></b>		
			Opening Balance	3,80,574.00	
			Add: Purchased	<u>1,64,150.00</u>	
				5,44,724.00	
			Less: Dep. @ 10%	<u>54,472.00</u>	4,90,252.00
			<b><u>Laptop &amp; Computers:</u></b>		
			Opening Balance	5,18,400.00	
			Less: Dep. @ 40%	<u>2,07,360.00</u>	3,11,040.00
			<b><u>CURRENT ASSETS:</u></b>		
			SBI - 10530528567		3,22,671.00
			NSCB - 102210006001664		5,84,990.00
			Cash in Hand		-
<b>TOTAL</b>		<b>4,27,96,953.00</b>	<b>TOTAL</b>		<b>4,27,96,953.00</b>

As per the Books of Account and other records produced before us.

For State College of Teacher Education

For LIPOKMEREN & CO  
CHARTERED ACCOUNTANTS  
FIRM REGD.NO: 328251E

Accountant

Principal

Date : 05/10/2024  
Place : Dimapur  
UDIN : 24126928BKDGMA8457

Lipokmeren  
Proprietor  
M.No. 126928

