

Pratap Bhadur Snatkottar Mahavidyalaya - BTC - 2020-21

Balance Sheet

1-Apr-2020 to 31-Mar-2021

Liabilities		Assets	
as at 31-Mar-2021		as at 31-Mar-2021	
Capital Account		Current Liabilities	99,870.00
Loans (Liability)		Sundry Creditors	99,870.00
Branch / Divisions	10,79,959.62	Fixed Assets	4,85,968.00
PBPGC (PEF) 551	6,07,000.00	Building Construction	1,26,043.00
Pratap Bahadur Charitable Trust Samiti - Prayagraj	4,72,959.62	Cc Tv Camers	1,15,912.00
		Furniture & Fixture	2,44,013.00
Profit & Loss A/c		Investments	4,00,000.00
Opening Balance	9,98,615.96	FDR with PNB No. 071101907	4,00,000.00
Current Period	9,98,615.96	Current Assets	94,121.62
Less: Transferred		Closing Stock	94,121.62
		Bank Accounts	
Total	10,79,959.62	Total	10,79,959.62

Head of Department
B.Ed. Department
Pratap Bahadur Post Graduate
College, Pratapgarh City

Manager
P.B. Post Graduate College
Pratapgarh City (U.P.)

Principal
Pratap Bahadur P.G. College
Pratapgarh City (U.P.)