

# Divya College of Education 21-22

Opp State Bank of India Divya Nagar  
Rajanagaram E G Andhra Praaadsh

## Balance Sheet

1-Apr-2021 to 31-Mar-2022

Liabilities		Assets		
as at 31-Mar-2022		as at 31-Mar-2022		
Capital Account		4,37,000.00	Fixed Assets	
Reserve and Surpluses	4,37,000.00		Building Construction	54,917.00
Loans (Liability)			Computers	10,000.00
Current Liabilities		56,000.00	Fans	24,675.00
Sundry Creditors	56,000.00		Furniture	73,403.00
Branch / Divisions		19,31,048.54	Library Books	4,58,482.00
Divya Educational Society	6,28,500.54		Current Assets	
Divya E M School	13,02,548.00		Loans & Advances (Asset)	1,00,000.00
			Cash-in-hand	14,974.54
			Loans and Advances	7,99,825.00
			Punjab National Bank	4,809.00
			State Bank of India	8,833.50
			Profit & Loss A/c	
			Opening Balance	6,04,859.50
			Current Period	2,69,270.00
Total		24,24,048.54	Total	24,24,048.54



Rev

B. Subbarakhi

Secretary & Correspondent  
DIVYA EDUCATIONAL SOCIETY  
Rajanagaram