

SEACOM B.Ed College
(A Unit Sponsored by Seacom Marine College)
(A Registered Educational & Charitable Turst)

BALANCE SHEET AS AT 31ST MARCH, 2019

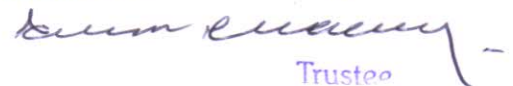
	2018-19 RS.
LIABILITIES	
<i>Corpus Fund</i>	
Accumulated Balance of contribution received from Seacom Marine College, the sponsoring Trust	9,605,861
Accumulated Surplus from Income & Expenditure a/c	<u>15,268,140</u>
<i>Total Corpus Fund C/F</i>	24,874,001
Secured Term Loan from Bank	
Unsecured Loan from Others	-
Caution Deposits from Students	-
Other Current Liabilities	685,310
	<u><u>25,559,311</u></u>
 ASSETS	
Fixed Assets	15,368,904
Fees Recoverable from Student	7,801,274
Deposits & Advances	2,000,000
Cash in hand (As Certified)	245,355
Bank Balance	143,778
	<u><u>25,559,311</u></u>

For A Chattopadhyay & Associates
Chartered Accountant



CA Arunabha Chattopadhyay
Proprietor
M. No:-056457

Seacom B. Ed College -



Trustee