#### CHRISTO JYOTI EDUCATIONAL SOCIETY SASAN

BALANCE SHEET (FCRA) AS ON 31ST MARCH 2016

Particulars	Amount (₹)	Amount (₹)
CAPITAL & LIABILITIES		
Capital fund b/f	47,250,236.84	
Add: Excess of Income over Expenditure as per Income & Expenditure A/c	1,446,342.57	
Less: Loss on Sale of Motor Vechicle	48,696,579.41	
	359,246.00	48,337,333.41
	_ =	48,337,333.41
ASSETS AND PROPERTIES		
Fixed Assets		
( As per Schedule - 3)		36,249,960.83
Current assets		
Closing balances ( As per schedule-1)		12,087,372.58
		48,337,333.41

#### NOTES TO ACCOUNT:

- 1. Accounts are being maintained on cash basis of accounting except income from investment on which TDS has been made.
- 2. No depreciation is charged on Fixed Assets as 100% expenses is claimed in computing total income as per Income Tax Act.

Auditors

In terms of our report of even date

For K. D. Lath & Co. **Chartered Accountants** FRN: 306011E

S. LATH, Partner Membership No. 59396

Rourkela Dated:

19 AUG 2016

For Christo Jyoti Education Society 6. Jestylreorge

· Treasurer

For Christo Jyoti Education Society

# CHRISTO JYOTI EDUCATIONAL SOCIETY SASAN

INCOME AND EXPENDITURE ACCOUNT (FCRA) AS ON 31ST MARCH, 2016

Particulars	Amount (₹)	Amount (₹)
INCOME		
Donations	3,785,791.00	
Interest from FDR/Investment	804,180.57	
Bank Interest	69,548.00	4,659,519.57
		4,659,519.57
EXPENSES		
RECURRING EXPENSES ( Schedule- 2)		3,213,177.00
Excess of Income over expenses		1,446,342.57
	_	4,659,519.57

Auditors

In terms of our report of even date

For K. D. Lath & Co. Chartered Accountants FRN: 306011E

fler. Vhen

Rourkela Dated:

S. LATH, Partner Membership No. 59396

19 AUG 2016

For Christo Jyoti Education Society

· Treasurer

For Christo Jyoti Education Society

#### **CHRISTO JYOTI EDUCATIONAL SOCIETY** SASAN

<b>RECEIPT</b>	AND	<b>PAYMENT</b>	ACCOUNT	(FCRA) AS	S ON 31	ST MARCH.	2016
KECEIPI	AND	PAYMENT	ACCOUNT	(FCRA) AS	S ON 31	ST MARCH.	2016

Particulars	Amount (₹)	Amount (₹)
RECEIPTS		
OPENING BALANCES ( Schedule-1)		19,420,268.01
RECURRING RECEIPTS		
Donations	3,785,791.00	
Interest from FDR/Investment	804,180.57	
Bank Interest	69,548.00	4,659,519.57
NON - RECURRING RECEIPTS		
Sale of Motor Vehicle		120,000.00
	- - -	24,199,787.58
PAYMENTS		
RECURRING EXPENSES ( Schedule-2)		3,213,177.00
NON-RECURRING EXPENSES		
Acquisition of Assets (Schedule - 3)		8,899,238.00
CLOSING BALANCES ( Schedule-1)		12,087,372.58
	<del>-</del>	24,199,787.58

**Auditors** 

In terms of our report of even date

For K. D. Lath & Co. Chartered Accountants

FRN: 306011E

S. LATH, Partner Membership No. 59396

Rourkela Dated:

19 AUG 2016

For Christo Jyoti Education Society

· Treasurer

For Christo Jyoti Education Society

## CHRISTO JYOTI EDUCATIONAL SOCIETY SASAN

Schedule Annexed to FCRA accounts as at 31st March 2016

Cash in hand         At opening 29,666.00         43,107           Fixed deposit with UBI ICICI Prudential LIC         1,492,227.17         C           USI Arc no.32646         1,053,669.88         1,246,191           Investment in HDFC         14,070,400.00         8,703,193           FCRA/INTERNAL CONTROL         (798,573,94)         321,426           Accrued Interest         2,449,607.90         549,542           TDS Deducted From Us         349,271.00         449,913           TDS Deducted From Us         349,271.00         449,913           TDS Deducted From Us         349,271.00         449,913           Animal Husbandry         96,648         48,913           Animal Husbandry         96,648         3,282           Audit & Other Fees         25,650           Bank Charges         25,650           Bank Charges         537           Books for students         14,010           Celebration of National Festivals         6,202           Charity and Gifts         22,221           Computer and Xerox Maintenance         58,995           Cycle maintenance         1,586           Education of Male Students         89,312           Education of Male Students         89,312	Particulars	Amount (₹)	Amount (₹)
Cash in hand         29,666.00         43,107           Fixed deposit with UBI         1,492,227.17         C           ICICI Prudential LIC         774,000.00         774,000           UBI A/c no.32646         1,053,669.88         1,246,191           Investment in HDFC         14,070,400.00         8,703,193           FCRAVINTERNAL CONTROL         (798,573.94)         321,426           Accrued Interest         2,449,607.90         549,542           TDS Deducted From Us         349,271.00         449,913           TDS Deducted From Us         349,271.00         449,913           Accrued Interest         2,449,607.90         549,542           TDS Deducted From Us         349,271.00         449,913           TDS Deducted From Us         349,271.00         449,913           TDS Deducted From Us         349,271.00         449,913           Accrued Interest         2,449,607.90         56,504           TDS Deducted From Us         349,271.00         449,913           TDS Deducted From Us         349,271.00	OPENING AND CLOSING BALANCES		Schedule-1
Cash in hand         29,666.00         43,107           Fixed deposit with UBI         1,492,227.17         C           ICICI Prudential LIC         774,000.00         774,000           UBI A/c no.32646         1,053,669.88         1,246,191           Investment in HDFC         14,070,400.00         8,703,193           FCRAVINTERNAL CONTROL         (798,573.94)         321,426           Accrued Interest         2,449,607.90         549,542           TDS Deducted From Us         349,271.00         449,913           TDS Deducted From Us         349,271.00         449,913           Accrued Interest         2,449,607.90         549,542           TDS Deducted From Us         349,271.00         449,913           TDS Deducted From Us         349,271.00         449,913           TDS Deducted From Us         349,271.00         449,913           Accrued Interest         2,449,607.90         569,542           TDS Deducted From Us         349,271.00         449,913           TDS Deducted From Us         36,644		At opening	At closing
Fixed deposit with UB			43,107.00
UBI A/c no.32646         1,053,669.88         1,246,191           Investment in HDFC         14,070,400.00         8,703,193           FCRA/INTERNAL CONTROL         (798,573.94)         321,426           Accrued Interest         2,449,607.90         549,544           TDS Deducted From Us         349,271.00         449,913           TDS Deducted From Us         349,271.00         449,913           Animal Husbandry         96,648           Animal Husbandry         96,648           Agricultural Activities         3,282           Audit & Other Fees         25,650           Bank Charges         537           Books for students         14,010           Celebration of National Festivals         6,202           Charity and Gifts         22,221           Computer and Xerox Maintenance         58,995           Cycle maintenance         1,586           Education of Male Students         89,312           Electricity charges         134,704           Generator Maintenance         16,916           Health care & family welfare         72,037           Honorarium of Professor         135,550           Hontralluture         15,260           Library Maintenance         9,217		1,492,227.17	0.00
Investment in HDFC		774,000.00	774,000.00
FCRA/INTERNAL CONTROL         (798,573,94)         321,426.           Accrued Interest         2,449,607.90         549,542.           TDS Deducted From Us         349,271.00         449,913.           19,420,268.01         12,087,372.           RECURRING EXPENSES (Net of recovery)         Schedule           Animal Husbandry         96,648           Agricultural Activities         3,282           Audit & Other Fees         25,650           Bank Charges         537           Books for students         14,010           Celebration of National Festivals         6,202           Charity and Gifts         22,221           Computer and Xerox Maintenance         58,995           Cycle maintenance         1,586           Education of Male Students         89,312           Education of Female students         762,010           Electricity charges         134,704           Generator Maintenance         16,916           Health care & family welfare         72,037           Honorarium of Professor         135,550           Honticulture         9,217           Library Maintenance         9,217           Maintenance of Place of worship         9,485           Maintenance of Place of wors			1,246,191.41
Accrued Interest TDS Deducted From Us         2,449,607,90 349,271,00         549,542 449,913           RECURRING EXPENSES (Net of recovery)         Schedule           Animal Husbandry Agricultural Activities         96,648 3,282 40dit & Other Fees         25,650 25,650 Bank Charges           Bank Charges         537 Books for students         14,010 Celebration of National Festivals         6,202 22,221 Computer and Xerox Maintenance         58,995 Cycle maintenance         58,995 Cycle maintenance         1,586 Education of Male Students         89,312 20,201           Education of Female students         762,010 16,916 Health care & family welfare         134,704 16,916 Health care & family welfare         135,550 Horticulture         135,550 Horticulture         135,550 Horticulture         136,884 136,884 Maintenance and repairs of Hostel         Maintenance and repairs of Hostel         136,884 Maintenance and repairs of Hostel         Maintenance of Place of worship         9,485 9,485 Maintenance allowance         225,100 Newspapers and periodicals         5,105 Nutrition Expenses         475,448 475,448         Pisciculture         11,870 11,870 11,870           Postage and telegram         3,980			8,703,193.00
TDS Deducted From Us         349,271,00         449,913           I 19,420,268.01         12,087,372           RECURRING EXPENSES (Net of recovery)         Schedule           Animal Husbandry         96,648           Agricultural Activities         3,282           Audit & Other Fees         25,650           Bank Charges         537           Books for students         14,010           Celebration of National Festivals         6,202           Charity and Gifts         22,221           Computer and Xerox Maintenance         58,995           Cycle maintenance         1,586           Education of Male Students         89,312           Education of Female students         762,010           Electricity charges         134,704           Generator Maintenance         16,916           Health care & family welfare         72,037           Honorarium of Professor         135,550           Horticulture         15,260           Library Maintenance         9,217           Maintenance and repairs of Hostel         36,841           Maintenance of Schools and colleges         241,603           Maintenance allowance         225,100           Newspapers and periodicals			321,426.06
19,420,268.01   12,087,372.			549,542.11
RECURRING EXPENSES (Net of recovery)         Schedule           Animal Husbandry         96,648           Agricultural Activities         3,282           Audit & Other Fees         25,650           Bank Charges         537           Books for students         14,010           Celebration of National Festivals         6,202           Charity and Gifts         22,221           Computer and Xerox Maintenance         58,995           Cycle maintenance         1,586           Education of Male Students         89,312           Education of Female students         762,010           Electricity charges         134,704           Generator Maintenance         16,916           Health care & family welfare         72,037           Honticulture         135,550           Horticulture         15,260           Library Maintenance         9,217           Maintenance and repairs of Hostel         136,841           Maintenance of Schools and colleges         241,603           Maintenance allowance         225,100           Newspapers and periodicals         5,105           Nutrition Expenses         475,448           Pisciculture         11,870           Postage and telegram	TDS Deducted From Us		449,913.00
Animal Husbandry       96,648         Agricultural Activities       3,282         Audit & Other Fees       25,650         Bank Charges       537         Books for students       14,010         Celebration of National Festivals       6,202         Charity and Gifts       22,221         Computer and Xerox Maintenance       58,995         Cycle maintenance       1,586         Education of Male Students       89,312         Education of Female students       762,010         Electricity charges       134,704         Generator Maintenance       16,916         Health care & family welfare       72,037         Honorarium of Professor       135,550         Horticulture       15,260         Library Maintenance       9,217         Maintenance and repairs of Hostel       136,841         Maintenance of Schools and colleges       241,603         Maintenance allowance       225,100         Newspapers and periodicals       5,105         Nutrition Expenses       475,448         Pisciculture       11,870         Postage and telegram       3,980		19,420,268.01	12,087,372.58
Agricultural Activities       3,282         Audit & Other Fees       25,650         Bank Charges       537         Books for students       14,010         Celebration of National Festivals       6,202         Charity and Gifts       22,221         Computer and Xerox Maintenance       58,995         Cycle maintenance       1,586         Education of Male Students       89,312         Education of Female students       762,010         Electricity charges       134,704         Generator Maintenance       16,916         Health care & family welfare       72,037         Honorarium of Professor       135,550         Horticulture       15,260         Library Maintenance       9,217         Maintenance and repairs of Hostel       136,841         Maintenance of Schools and colleges       241,603         Maintenance allowance       225,100         Newspapers and periodicals       5,105         Nutrition Expenses       475,448         Pisciculture       11,870         Postage and telegram       3,980	RECURRING EXPENSES (Net of recovery)		Schedule-2
Agricultural Activities       3,282         Audit & Other Fees       25,650         Bank Charges       537         Books for students       14,010         Celebration of National Festivals       6,202         Charity and Gifts       22,221         Computer and Xerox Maintenance       58,995         Cycle maintenance       1,586         Education of Male Students       89,312         Education of Female students       762,010         Electricity charges       134,704         Generator Maintenance       16,916         Health care & family welfare       72,037         Honorarium of Professor       135,550         Horticulture       15,260         Library Maintenance       9,217         Maintenance and repairs of Hostel       136,841         Maintenance of Schools and colleges       241,603         Maintenance of Place of worship       9,485         Maintenance allowance       225,100         Newspapers and periodicals       5,105         Nutrition Expenses       475,448         Pisciculture       11,870         Postage and telegram       3,980			96,648.00
Audit & Other Fees       25,650         Bank Charges       537         Books for students       14,010         Celebration of National Festivals       6,202         Charity and Gifts       22,221         Computer and Xerox Maintenance       58,995         Cycle maintenance       1,586         Education of Male Students       89,312         Education of Female students       762,010         Electricity charges       134,704         Generator Maintenance       16,916         Health care & family welfare       72,037         Honorarium of Professor       135,550         Horticulture       15,260         Library Maintenance       9,217         Maintenance and repairs of Hostel       136,841         Maintenance of Schools and colleges       241,603         Maintenance of Place of worship       9,485         Maintenance allowance       225,100         Newspapers and periodicals       5,105         Nutrition Expenses       475,448         Pisciculture       11,870         Postage and telegram       3,980	Agricultural Activities		3,282.00
Bank Charges       537         Books for students       14,010         Celebration of National Festivals       6,202         Charity and Gifts       22,221         Computer and Xerox Maintenance       58,995         Cycle maintenance       1,586         Education of Male Students       89,312         Education of Female students       762,010         Electricity charges       134,704         Generator Maintenance       16,916         Health care & family welfare       72,037         Honorarium of Professor       135,550         Horticulture       15,260         Library Maintenance       9,217         Maintenance and repairs of Hostel       136,841         Maintenance of Schools and colleges       241,603         Maintenance of Place of worship       9,485         Maintenance allowance       225,100         Newspapers and periodicals       5,105         Nutrition Expenses       475,448         Pisciculture       11,870         Postage and telegram       3,980			25,650.00
Books for students       14,010         Celebration of National Festivals       6,202         Charity and Gifts       22,221         Computer and Xerox Maintenance       58,995         Cycle maintenance       1,586         Education of Male Students       89,312         Education of Female students       762,010         Electricity charges       134,704         Generator Maintenance       16,916         Health care & family welfare       72,037         Honorarium of Professor       135,550         Horticulture       15,260         Library Maintenance       9,217         Maintenance and repairs of Hostel       136,841         Maintenance of Schools and colleges       241,603         Maintenance allowance       225,100         Newspapers and periodicals       5,105         Nutrition Expenses       475,448         Pisciculture       11,870         Postage and telegram       3,980	Bank Charges		537.00
Celebration of National Festivals       6,202         Charity and Gifts       22,221         Computer and Xerox Maintenance       58,995         Cycle maintenance       1,586         Education of Male Students       89,312         Education of Female students       762,010         Electricity charges       134,704         Generator Maintenance       16,916         Health care & family welfare       72,037         Honorarium of Professor       135,550         Horticulture       15,260         Library Maintenance       9,217         Maintenance and repairs of Hostel       136,841         Maintenance of Schools and colleges       241,603         Maintenance allowance       225,100         Newspapers and periodicals       5,105         Nutrition Expenses       475,448         Pisciculture       11,870         Postage and telegram       3,980	Books for students		14,010.00
Charity and Gifts       22,221         Computer and Xerox Maintenance       58,995         Cycle maintenance       1,586         Education of Male Students       89,312         Education of Female students       762,010         Electricity charges       134,704         Generator Maintenance       16,916         Health care & family welfare       72,037         Honorarium of Professor       135,550         Horticulture       15,260         Library Maintenance       9,217         Maintenance and repairs of Hostel       136,841         Maintenance of Schools and colleges       241,603         Maintenance of Place of worship       9,485         Maintenance allowance       225,100         Newspapers and periodicals       5,105         Nutrition Expenses       475,448         Pisciculture       11,870         Postage and telegram       3,980	Celebration of National Festivals		6,202.00
Computer and Xerox Maintenance       58,995         Cycle maintenance       1,586         Education of Male Students       89,312         Education of Female students       762,010         Electricity charges       134,704         Generator Maintenance       16,916         Health care & family welfare       72,037         Honorarium of Professor       135,550         Horticulture       15,260         Library Maintenance       9,217         Maintenance and repairs of Hostel       136,841         Maintenance of Schools and colleges       241,603         Maintenance of Place of worship       9,485         Maintenance allowance       225,100         Newspapers and periodicals       5,105         Nutrition Expenses       475,448         Pisciculture       11,870         Postage and telegram       3,980	Charity and Gifts		22,221.00
Cycle maintenance       1,586         Education of Male Students       89,312         Education of Female students       762,010         Electricity charges       134,704         Generator Maintenance       16,916         Health care & family welfare       72,037         Honorarium of Professor       135,550         Horticulture       15,260         Library Maintenance       9,217         Maintenance and repairs of Hostel       136,841         Maintenance of Schools and colleges       241,603         Maintenance of Place of worship       9,485         Maintenance allowance       225,100         Newspapers and periodicals       5,105         Nutrition Expenses       475,448         Pisciculture       11,870         Postage and telegram       3,980	Computer and Xerox Maintenance		58,995.00
Education of Male Students       89,312         Education of Female students       762,010         Electricity charges       134,704         Generator Maintenance       16,916         Health care & family welfare       72,037         Honorarium of Professor       135,550         Horticulture       15,260         Library Maintenance       9,217         Maintenance and repairs of Hostel       136,841         Maintenance of Schools and colleges       241,603         Maintenance of Place of worship       9,485         Maintenance allowance       225,100         Newspapers and periodicals       5,105         Nutrition Expenses       475,448         Pisciculture       11,870         Postage and telegram       3,980			1,586.00
Education of Female students       762,010         Electricity charges       134,704         Generator Maintenance       16,916         Health care & family welfare       72,037         Honorarium of Professor       135,550         Horticulture       15,260         Library Maintenance       9,217         Maintenance and repairs of Hostel       136,841         Maintenance of Schools and colleges       241,603         Maintenance of Place of worship       9,485         Maintenance allowance       225,100         Newspapers and periodicals       5,105         Nutrition Expenses       475,448         Pisciculture       11,870         Posted and telegram       3,980	Education of Male Students		89,312.00
Electricity charges       134,704         Generator Maintenance       16,916         Health care & family welfare       72,037         Honorarium of Professor       135,550         Horticulture       15,260         Library Maintenance       9,217         Maintenance and repairs of Hostel       136,841         Maintenance of Schools and colleges       241,603         Maintenance of Place of worship       9,485         Maintenance allowance       225,100         Newspapers and periodicals       5,105         Nutrition Expenses       475,448         Pisciculture       11,870         Postage and telegram       3,980	Education of Female students		762,010.00
Generator Maintenance       16,916         Health care & family welfare       72,037         Honorarium of Professor       135,550         Horticulture       15,260         Library Maintenance       9,217         Maintenance and repairs of Hostel       136,841         Maintenance of Schools and colleges       241,603         Maintenance of Place of worship       9,485         Maintenance allowance       225,100         Newspapers and periodicals       5,105         Nutrition Expenses       475,448         Pisciculture       11,870         Postage and telegram       3,980	Electricity charges		134,704.00
Health care & family welfare       72,037         Honorarium of Professor       135,550         Horticulture       15,260         Library Maintenance       9,217         Maintenance and repairs of Hostel       136,841         Maintenance of Schools and colleges       241,603         Maintenance of Place of worship       9,485         Maintenance allowance       225,100         Newspapers and periodicals       5,105         Nutrition Expenses       475,448         Pisciculture       11,870         Postage and telegram       3,980	Generator Maintenance		16,916.00
Honorarium of Professor       135,550         Horticulture       15,260         Library Maintenance       9,217         Maintenance and repairs of Hostel       136,841         Maintenance of Schools and colleges       241,603         Maintenance of Place of worship       9,485         Maintenance allowance       225,100         Newspapers and periodicals       5,105         Nutrition Expenses       475,448         Pisciculture       11,870         Post and telegram       3,980	Health care & family welfare		72,037.00
Horticulture       15,260         Library Maintenance       9,217         Maintenance and repairs of Hostel       136,841         Maintenance of Schools and colleges       241,603         Maintenance of Place of worship       9,485         Maintenance allowance       225,100         Newspapers and periodicals       5,105         Nutrition Expenses       475,448         Pisciculture       11,870         Post and telegram       3,980	Honorarium of Professor		135,550.00
Library Maintenance       9,217         Maintenance and repairs of Hostel       136,841         Maintenance of Schools and colleges       241,603         Maintenance of Place of worship       9,485         Maintenance allowance       225,100         Newspapers and periodicals       5,105         Nutrition Expenses       475,448         Pisciculture       11,870         Postage and telegram       3,980	Horticulture		15,260.00
Maintenance and repairs of Hostel Maintenance of Schools and colleges Maintenance of Place of worship Maintenance allowance Newspapers and periodicals Nutrition Expenses Pisciculture Postage and telegram  136,841 136,841 136,841 136,841 136,841 136,841 194,863 194,855 194,855 194,870 11,870 11,870 13,980			9,217.00
Maintenance of Schools and colleges Maintenance of Place of worship 9,485 Maintenance allowance Newspapers and periodicals Nutrition Expenses Pisciculture Postage and telegram 241,603 9,485 225,100 15,105 11,870 11,870 26,040 26,040 27,048	Maintenance and repairs of Hostel		136,841.00
Maintenance of Place of worship Maintenance allowance Newspapers and periodicals Nutrition Expenses Pisciculture Postage and telegram 9,485 225,100 5,105 1,	Maintenance of Schools and colleges		241,603.00
Maintenance allowance 225,100 Newspapers and periodicals 5,105 Nutrition Expenses 475,448 Pisciculture 11,870 Postage and telegram 3,980	Maintenance of Place of worship		9,485.00
Newspapers and periodicals 5,105 Nutrition Expenses 475,448 Pisciculture 11,870 Postage and telegram 3,980	Maintenance allowance		225,100.00
Nutrition Expenses 475,448 Pisciculture 11,870 Postage and telegram 3,980			5,105.00
Pisciculture 11,870 Postage and telegram 3,980	Nutrition Expenses		475,448.00
Postage and telegram 3,980			11,870.00
			3,980.00
	Office Maintenance / Expense		16,799.00
Functions and Celebtation 8,490.			8,490.00
	Salary to Employees		174,889.00
0	Seminars and conferences		23,898.00
Sports and games 4,820			4,820.00
Student Health care 128,075			128,075.00
Students Expenses 136.600.			136,600.00
Telephone & Internet charges 20.234.			20,234.00
Travel and Conveyance 89.814.			89,814.00
	TV, Light & Sound Maintenance		10,530.00
Vehicle maintenance 17.935.			17,935.00
	Vehicle Road Tax/ Insurance		7,524.00
		· · · <u> </u>	3,213,177.00



For Christo Jyoti Education Society

For Christo Jyoti Education Society

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casurer

# CHRISTO JYOTI EDUCATIONAL SOCIETY SASAN

### Schedule Annexed to FCRA accounts as at 31st March, 2016

Fixed Assets				Schedule - 3
Particulars	<u>Opening</u>	Additions	Deletion	Closing
Well/Bore Well	33,950.00	_		22.050.00
Building	16,699,229.61	7,964,870.00	_	33,950.00 24,664,099.61
Basket Ball Court	-	375,080.00	_	375,080.00
Motor vehicle	1,822,411.00	-	479,246.00	1,343,165.00
Aquagaurd	, , ,	17,490.00	-	17,490.00
Musical Instruments	_	25,000.00	_	25,000.00
Other assets ·	5,102,114.52	19,150.00	_	5,121,264.52
Furniture & fixtures	439,050.70	5,220.00	·	444,270.70
Library Books	216,635.00	27,891.00	_	244,526.00
TV and VCR	53,422.00	100,000.00	-	153,422.00
Typewriter & Xerox machine	200,598.00	-	<del>-</del> ,	200,598.00
Projector Set	-	106,300.00	· · · .	106,300.00
Computer & Other Equipments	1,015,320.00	258,237.00	-	1,273,557.00
L.C.D.	149,710.00	-	-	149,710.00
Motor Pump	58,582.00	-	-	58,582.00
Shed .	2,038,946.00		-	2,038,946.00
	27,829,968.83	8,899,238.00	479,246.00	36,249,960.83

O. LATH CO. LATH CO.

For Christo Jyoti Education Society

· Treasurer

For Christo Jyoti Education Society