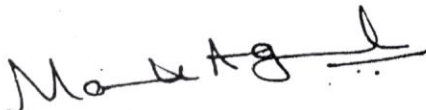


IIMT COLLEGE OF ENGINEERING
A-20, KP-III, GREATER NOIDA

BALANCE SHEET AS ON 31ST MARCH 2021

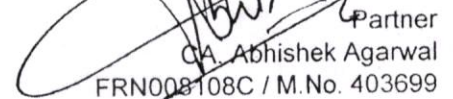
PARTICULARS	SCHEDULE	31.03.2021 Rs. P.
LIABILITIES		
SOCIETY ACCOUNT :		
Balance as on 31-03-21		23,120,851.05
Add : Excess of Income over Expenditure		(523,452.44)
		<u>22,597,398.61</u>
ASSETS		
FIXED ASSETS		
Opening Gross Block		417,024,887.45
Add : Addition in Assets		13,288,680.00
Total Gross Block		<u>430,313,567.45</u>
Less:- Depreciation		<u>313,805,318.00</u>
Net Block		116,508,249.45
CURRENT ASSETS		
LOANS & ADVANCES	1	17,274,480.67
LESS: CURRENT LIABILITIES		
	2	<u>111,185,331.51</u>
Net Current Assets		(93,910,850.84)
		<u>22,597,398.61</u>


(SECRETARY)


(CHAIRMAN)

In terms of our separate report of even date annexed

For JAIN VISHAL & ASSOCIATES
Chartered Accountants


Partner
CA. Abhishek Agarwal
FRN008108C / M.No. 403699

MEERUT : 11TH JANUARY 2022

