

Balance sheet of DIET , Chabua, Dibrugarh for the year ended 31-08-2019

Liabilities	Amount	Asses	Amount
Capital Fund	2,08,77,978.00	Office Machineries	5,25,000.00
		Furniture	13,20,000.00
		Education Set	2,00,000.00
		Lab Equipments	1,50,000.00
		Kitchen utensils	1,50,000.00
		Land & Building	1,75,00,000.00
		Cash at Bank for B. Ed course as on 31-08-19	9,85,140.00
		Cash at Bank for the Diploma Elementary Education as on 31-3-19	47,830.00
Grand Total	2,08,77,978.00	Grand Total	2,08,77,978.00

N.B.:-

It is not possible to prepare balance sheet of the institution as it is a Non-Trading/Non-Profit Organization. It is a Government Institute.

The above is prepared on the basis of Receipt and Payment Account of the institute.


Audit Officer
(Local Fund) Assam