

WEAKER SECTION DEVELOPMENT COUNCIL
KHANGSHIM P.O. KAKCHING, MANIPUR.

Balance Sheet as at 31/03/2024.

Particulars		Note	(Amount in R)	
			At 31st March, 2024.	At 31st March, 2023.
I	EQUITY AND LIABILITIES			
1	<u>General Funds</u>			
(a)	General Fund	3	1,35,21,823.30	1,41,23,674.
2	Unutilized Grants		1,35,21,823.30	1,41,23,674.
3	<u>Non-current liabilities</u>		0.00	0.
(a)	Long-term borrowings	16	2,01,772.00	2,01,772.
(b)	Other long-term liabilities	17	2,44,009.00	2,44,009.
			4,45,781.00	4,45,781.
4	Current liabilities			
	Total		0.00	0.
			1,39,67,604.30	1,45,69,455.
II	ASSETS			
1	<u>Non-current assets</u>			
(a)	Property, Plant and Equipment			
(i)	Property, Plant and Equipment	15	1,35,75,289.00	1,39,96,928.
(ii)	Capital work in progress		-	-
(b)	Other non-current assets	18	3,66,638.00	3,66,638.
			1,39,41,927.00	1,43,63,566.
2	<u>Current assets :</u>			
(a)	Cash balances	6	25,677.30	2,05,889.
(b)	Short Term Loans and Advances		-	-
(C)	Other current assets		0.00	-
	Total		25,677.30	2,05,889.
			1,39,67,604.30	1,45,69,455.
	Brief about the Entity	1		
	Summary of significant accounting policies	2		

Note: All the Notes and Annexures as mentioned above and annexed to the accounts are forming an integral part of the accounts.

For **WEAKER SECTION DEVELOPMENT COUNCIL**

[Signature]
 Secretary
 Weaker Section's Development Council
 Khangshim Village
President/Secretary,

Date: This 20th Day of September, 2024.
 Place: Imphal

As per our Report of even date annexed herewith

For, **M/S AMD & ASSOCIATES**
 Chartered Accountants.
[Signature]
CA., M.K. Maheshwari, F.C.A.,
 Partner (Branch in-charge, Imphal)
 Firm Regn. No. 318191E
 Mem. No. 054272
 UDIN NO: 24054272BKBOGM6690

