

**SSET'S CHANDRAGIRI B.ED COLLEGE FOR WOMEN
SHIVBASAVA NAGAR, BELAGAVI**

BALANCE SHEET AS ON 31.03.2019

LIABILITIES		ASSETS	
	₹		₹
Inter-Institutional Balances:			
S.S.Education Trust Advance	2,00,000.00	Fixed Assets: (Sch I)	21,70,349.50
Income & Expenditure A/c		Current Assets:	
Balance b/d	28,23,489.13	Deposits(Assets)	1,38,460.00
Add:Current Year Surplus	15,97,848.48	Loans & Advances(Assets)	12,000.00
		Cash in Hand	
		Bank Accounts	22,06,634.11
Other Liabilities:			23,57,094.11
Scholarship	13,965.00		
Statutory Deductions	-1,07,859.00		
	45,27,443.61		45,27,443.61

"As per our Report of Even Date"

UMESH G. DADDIMANI & ASSOCIATES
CHARTERED ACCOUNTANTS

(Signature)

CA. UMESH G. DADDIMANI
PROPRIETOR : M No : 236668



DATE: 11.07.2019
PLACE : BELAGAVI