

J. S. P. Sangh's

Shri. Bhimarayappa Fakeerappa Yaligar College of Education Munavalli

Tq: Soundatti Dist.: Belgaum - 591117

Balance Sheet as on 31-03-2019

Liabilities	Amount(Rs)	Assets	Amount(Rs)
Income & Expenditure A/c		Fixed Assets :	
Opening Balance	6738780.43	Computers & Assessories	74800.00
Add: Surplus during the year	1526485.90	Furnitures & Fixtures	20390
		Add: Purchased	16200
Scholarship	1297725.00	Library Books	369499
NSS Fund	20200.00	Add: Purchased	57288
		Psychology Lab. Materials (As per last yr. B/S)	28192.00
		Science Lab. Materials (As per last yr. B/S)	25265.00
		Sports Materials	17540
		Add: Purchased	2245
		Tech. Lab. Materials (As per last yr. B/S)	143697.00
		Tools & Equipments (As per last yr. B/S)	145690.00
		Current Assets :	
		J.S.P Sangh A/c	
		Opening Balance	4913067
		Add: Paid during the year	1824250
			6737317
		Less: Rec. during the year	1310200
			5427117.00
		Cash in hand	11192.00
		Cash at Bank	
		KVG Bank A/c	1392037.20
		SBI A/c	332413.00
		RBL A/c	1519626.13
	9583191.33		9583191.33

Prepared as per books of accounts



For J. A. RENAKE & CO
Chartered Accountants

[Signature]

J A RENAKE
(Proprietor)
M.NO:207207
FRN: 008221

20/06/2019