J. S. P. Sangh's

Shri. Bhimarayappa Fakeerappa Yaligar College of Education Munavalli

Tq: Soundatti Dist.: Belgaum - 591117

Balance Sheet as on 31-03-2024

Liabilities		Amount(Rs)	Assets		Amount(Rs)
			Fixed Assets :		
Income & Expenditure A/c			Computers & Assessories (As opening balance)		105800.00
Opening Balance	16314332.71				
Add: Surplus during the year	2526673.32	18841006.03	Furnitures & Fixtures	36590	119830.00
			Add: Purchased	83240	
Scholarship		1818.00	Library Books (As opening balance)		581179.00
NSS Fund		20200.00			
			Psychology Lab. Materials (As opening balance)		28192.00
			Science Lab. Materials (As opening balance)		25265.00
			Sports Materials	23381	41203.00
			Add: Purchased	17822	
			Tech. Lab. Materials (As opening balance)		143697.00
			Tools & Equipments (As opening balance)		167918.00
			Current Assets :		
			J.S.P Sangh A/c		
			Opening Balance	9191417	
			Add: Paid during the year	1832400	
				11023817	
			Less: Rec. during the year	1832400	9191417.00
			Cash in hand		16193.00
			Cash at Bank		
			KVG Bank A/c		669864.48
			RBL A/c		7385165.05
			SBI A/c		387300.50
		18863024.03			**18863024.03**

Prepared as per books of accounts

PRINCIPAL
Janata Shikshan Prasarak Sangha's
Shri Bhimarayappa Fakkirappa Yaligar
College of Education Munavalli-591117
Tq:Soundatti Dt:Belgum State:Karanatak

R.N. BAJAJ & ASSOCIATES CHARTERED ACCOUNTANTS BELGAUM-3

R. N. BAJAJ & ASSOCIATES
Chartered Accountants

C.A. R. N. BAJAJ
(Proprietor)
Membership No.029988
Firm Reg. No. 009455S