

**SHRI GAVISIDDHESHWARA COLLEGE OF EDUCATION (B.ED)**  
**SRI GAVIMATH CAMPUS**  
**KOPPAL - 583231**

**BALANCE SHEET AS ON 31.03.2023.**

LIABILITIES	AMOUNT		ASSETS		AMOUNT	
	RS	RS	RS	RS	RS	RS
<b>Capital Account :-</b>						
Corpus Fund b/f	37,75,556		Fixed Asset as per schedule		12,03,272	
Add: Excess of Income over Expenditure	27,84,337		Fixed Deposits as per Schedule	65,59,893	10,00,000	
Scholarship Payable		3,75,956	Branch / Divisions	3,75,956	44,81,696	
SC / ST Scholarship Payable		1,08,990	S.G.V.V Trust Koppal	1,08,990		
TDS Payable		(450)	Bank Accounts :			
			SBI A/c No.9980		2,310	
			SBI A/c No.0475		1,22,359	
			Cash on Hand		2,34,752	
					<u>70,44,389</u>	
						<u>70,44,389</u>



For M/s. E. PHALGUNA KUMAR & Co.

*(Signature)*  
PARTNER

UDIN: 232/562/BT/2023/9937

*(Signature)*

PRINCIPAL  
 SRI GAVISIDDHESHWAR  
 College Of Education  
 KOPPAL-583 231