

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

BALANCE SHEET AS ON 31.03.2022.

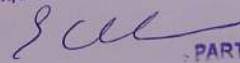
LIABILITIES	AMOUNT RS	AMOUNT RS	ASSETS	AMOUNT RS	AMOUNT RS
Capital Account :-					
Corpus Fund b/f	34,36,865		Fixed Asset as per schedule		10,14,132
Add: Excess of Income over Expenditure	3,38,691		Fixed Deposits as per Schedule		15,09,662
	-----	37,75,556			
Scholarship Payable		3,75,956	Branch / Divisions		
SC / ST Scholarship Payable		1,08,990	S.G.V.V Trust Koppal		19,74,219
Sundry Creditors		4,41,666			
TDS Payable		(450)	Bank Accounts :		
			SBI A/c No.9980	67,386	
			SBI A/c No.0475	91,702	
				-----	1,59,088
			Cash on Hand		44,617
		47,01,718			47,01,718


PRINCIPAL

**SRI GAVISIDDHESHWARA
College Of Education
KOPPAL-583 231**



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


PARTNER

UDIN: 22222628 AYMHK T4907