

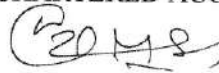
SSET'S CHANDRAGIRI B.ED COLLEGE FOR WOMEN
SHIVBASAVA NAGAR, BELAGAVI

BALANCE SHEET AS ON 31.03.2023

LIABILITIES	AMOUNT		ASSETS	AMOUNT	
Inter-Institutional Balances: S.S.Education Trust Advance		2,26,892	Fixed Assets: (Sch I)		21,88,935
			Current Assets:		
Income expenditure			Deposits(Assets)	1,38,460	
Opening bal	83,97,683		Loans & Advances(Assets)	-	
Add:Current Year Surplus	-7,37,520	76,60,163	Cash in Hand	75	
			Bank Accounts	55,85,625	57,24,160
Other Liabilities			Other Liabilities:		
Scholarship		26,040	Statutory Deductions		-
		79,13,095			79,13,095

"As per our Report of Even Date"

UMESH G. DADDIMANI & ASSOCIATES
CHARTERED ACCOUNTANTS



CA. UMESH G. DADDIMANI
PROPRIETOR : M No : 236668
UDIN: 23236668BGXOEV6905



DATE: 11-05-2023
PLACE : BELAGAVI


PRINCIPAL
S.S.E.T's

Chandragiri College of Education for Women
Shivabasava Nagar, BELAGAVI-10