

S.K.M.K.B.Ed.College
 Adichunchangiri Road, Opp : R.M.P.Quarters,
 Kuvempunagar,
 Mysore

Balance Sheet as on 31.03.2023

Capital and Liabilities	Amount	Properties and Assets	Amount
Capital Account			
Opening balance	836713.00	Fixed Assets - As per schedule -3	170088.00
ADD: Excess of Income Over Expenditure	857756.00		
	1694469.00		
Current Liabilities		Current Assets - As per schedule-4	349907.00
Specific Fees-As per Schedule-1	811795.00		
Scholarship	177742.00	Excess of Expenses over Income -	
Audit Fees Payable	23000.00	for 2021-22	926965.00
Student Beneficiary fund Payable	6000.00		
Salary Grant (New)	4620.00	Cash at Banks	
		Cash in hand	2857.00
		S B I-768	524051.00
		S B I-881	8091.00
		S B I-886	735667.00
	2717626.00		2717626.00

For RAMESH UDUPI & CO.
 CHARTERED ACCOUNTANTS



(RAMESH UDUPI - PROPRIETOR)
 M. No. : 029202



UDIN. 23029202 BGTPAT2012