

BALANCE SHEET AS ON 31-3-2019

LIABILITIES		AMOUNT	ASSETS		AMOUNT
Capital			Current Assets		
B/f Surplus	3,78,936.00		Cash in Hand		-
Add: Current Year			Cash At Bank		
Surplus / Deficit	<u>9,510.00</u>	3,88,446.00	Syndicate Bank		5,95,830.00
Student Loan			Book Purchased		35,321.00
Last Year Bal	46,000.00				
Add: Current Year					
Receipt	4,80,000.00				
Less: Current Year paid	<u>(3,70,500.00)</u>	1,55,500.00			
Scholarship					
Last Year Bal	-				
Add: Current Year					
Receipt	1,59,590.00				
Less: Current Year paid	<u>(1,02,835.00)</u>	56,755.00			
From Samsthe					
Last Year Bal	-				
Add: Current Year					
Receipt	30,450.00				
Less: Current Year paid	<u>-</u>	30,450.00			
		<u>6,31,151.00</u>			<u>6,31,151.00</u>

We have audited the balance sheet of SHRI GURU RACHOTESHWAR VIDYA SAMSTHE, as on 31st march 2019 and income and expenditure account for year ended on that date and report that, the balance sheet and income & expenditure account dealt with this report are in agree with the books of accounts.

Date:

Place: Hubli



For KURADAGI & ASSOCIATES
CHARTERED ACCOUNTANTS

(Signature)

A. Mahimias Radig R. Kuradagi (Proprietor)

CHARTERED ACCOUNTANTS