

**K.L.E Society's
College of Education
Lingaraj College Campus, Belagavi**

Balance Sheet as on 31.03.2023

Liabilities	Amount	Amount	Assets	Amount	Amount
L-2 Specific Funds		17,031.00	L-1 K.L.E. Society A/c		1,51,09,010.58
L-3 Deposits		2,58,650.00	A-1 Fixed Assets		21,79,514.00
L-4 Other Payables		39,755.00	A-2 Investments		63,28,295.00
L-5 Current Liabilities		2.00	A-3 Advances		2,200.00
L-6 Scholarship		-	A-4 Current Assets		1,49,428.00
Excess of Income over Expenditure		2,76,22,100.30	A-5 Cash & Bank Balances		39,30,840.72
Opening Balance	2,44,69,159.50		A-6 Institution Balance		2,38,250.00
Current Period	31,52,940.80				
Total		2,79,37,538.30	Total		2,79,37,538.30

ಜೆ.ಬಿ.ಬಿ. ಬೆಳಗಾವಿ
ತಾರೀಖು: 27.06.2023

(Signature)
ಸಿ.ಎ. ಆನಂದ ಭೀ. ಪಾಟೀಲ.

ಪ್ರಾಚಾರ್ಯ: ಆನಂದ ಪಾಟೀಲ & ಕೊ.

ಸನ್ನದ್ಧ ಲೆಕ್ಕಪರಿಶೋಧಕರು, ಬೆಳಗಾವಿ.

UDIN:23214956BHAXLZ3194



(Signature)
PRINCIPAL
K.L.E. Society's College of Education
BELAGAVI