

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



Balance Sheet as on 31.03.2019

Liabilities	Amount	Amount	Assets	Amount	Amount
L-2 Specific Funds		26,950.00	L-1 K.L.E. Society A/c		39,53,322.00
L-3 Deposits		1,99,900.00	A-1 Fixed Assets		19,44,648.00
L-4 Other Payables		59,163.00	A-2 Investments		50,75,199.00
L-5 Current Liabilities		-	A-3 Advances		4,000.00
L-6 Scholarship		-	A-4 Current Assets		2,20,489.00
Excess of Income over Expenditure		1,43,90,624.93	A-5 Cash & Bank Balances		32,43,229.93
Opening Balance	1,13,60,906.97		A-6 Institution Balance		2,35,750.00
Current Period	30,29,717.96				
Total		1,46,76,637.93	Total		1,46,76,637.93

[Signature]
PRINCIPAL
K.L.E. Society's College of Education
BELAGAVI

Date: 28/06/2019
Place: Belagavi



For M/s. S G Balekundri & Co.
Chartered Accountants
Firm Reg. No. 000364 S

[Signature]
CA. Jaykumar N Patil
(Partner)
Mem No: 223854