

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

Balance Sheet as on 31.03.2022

Liabilities	Amount	Amount	Assets	Amount	Amount
-2 Specific Funds		58,990.00	L-1 K.L.E. Society A/c		1,50,92,039.58
-3 Deposits		2,21,250.00	A-1 Fixed Assets		21,17,879.00
-4 Other Payables		34,105.00	A-2 Investments		64,33,500.00
-5 Current Liabilities		-	A-3 Advances		2,200.00
-6 Scholarship		-	A-4 Current Assets		2,13,782.00
Excess of Income over Expenditure		2,44,69,159.50	A-5 Cash & Bank Balances		6,85,853.92
Opening Balance	2,14,85,561.90		A-6 Institution Balance		2,38,250.00
Current Period	29,83,597.60				
Total		2,47,83,504.50	Total		2,47,83,504.50

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ತಾರೀಖು: 12.09.2022



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

(Signature)
ಸಿ.ವಿ. ಆನಂದ ಭೀ. ಪಾಟೀಲ.
ಪ್ರೊ: ಆನಂದ ಪಾಟೀಲ & ಕೊ.,
ಸನ್ಮದು ಲೆಕ್ಕಪರಿಶೋಧಕರು, ಬೆಳಗಾವಿ.
UDIN:22214956ASFNWR8194

