

**K.L.E SOCIETY'S
SHRI Y G KULAGUDE COLLEGE OF EDUCATION, ATHANI -591304**

BALANCE SHEET AS ON 31.03.2024

Sl. No.	FUNDS & LIABILITIES	Schedule No.	AMOUNT	Sl. No.	ASSETS	Schedule No.	AMOUNT
1	Deposits	L-5	2,28,500.00	1	Assets	A-1	23,53,754.00
2	Scholarships	L-6	2,72,635.00	2	Depositss	A-3	1,43,45,001.00
3	Other payables	L-7	9,81,940.00	3	Advances	A-4	22,932.00
4	Income & Expenditure A/c Opn Bal :		4,15,54,526.67	4	Cash & Bank Balances	A-5	39,71,859.67
	3,55,84,826.89						
5	Add: Surplus			5	Institutaional Balances	A-6	7,807.00
	59,69,699.78						
					K.L.E.Society A/c	L-1	2,23,36,248.00
	TOTAL Rs.		4,30,37,601.67		TOTAL Rs.		43037601.67

"As Per Our Report Of Even Date"



For Subhas Patil & Co.,
Chartered Accountants

CA Sharanagouda B Patil
Partner



Principal
K.L.E. Society's
Yashodadevi Gangadhar Kulgud
College of Education, ATHANI

Place: Athani Camp.
Date: 24-06-2024
UDIN: 24108277BKFIUJ4899