

SHRI GAVISIDDHESHWARA COLLEGE OF EDUCATION (B.ED)
SRI GAVIMATH CAMPUS
KOPPAL -583231

BALANCE SHEET AS ON 31.03.2021.

LIABILITIES	AMOUNT	ASSETS	AMOUNT
	RS	RS	RS
Capital Account :-			
Corpus Fund b/f	28,03,667	Fixed Asset as per schedule	4,84,411
Add: Excess of Income over Expenditure	6,33,198	Branch / Divisions	
	-----	S.G.V.V Trust Koppal	21,58,633
Scholarship Payable		Bank Accounts :	
SC / ST Scholarship Payable		SBI A/c No.9980	99,034
		SBI A/c No.0475	11,36,276
		-----	12,35,309
		Cash on Hand	43,457
			39,21,811
			39,21,811

(Signature)
PRINCIPAL
SRI GAVISIDDHESHWARA
College Of Education
KOPPAL-583 231

For M/s.E. PHALGUNA KUMAR & Co.



PARTNER

UDIN : 22222628ACOGTJS 8873