

**Basavachetana B.Ed College Rnr 18-19**

Ranibennur-581115

**Balance Sheet**

1-Apr-2018 to 31-Mar-2019

<b>Liabilities</b>		as at 31-Mar-2019	<b>Assets</b>		as at 31-Mar-2019
<b>Capital Account</b>		<b>18,49,242.00</b>	<b>Fixed Assets</b>		<b>7,28,072.00</b>
Capital Fund Account	<u>18,49,242.00</u>		C C Camara	25,000.00	
			Computer & Accessories	37,732.00	
			Furniture	6,02,479.00	
			Library Books	<u>62,861.00</u>	
			<b>Current Assets</b>		<b>11,21,170.00</b>
			Cash-in-hand	64,590.00	
			Bank Accounts	<u>10,56,580.00</u>	
<b>Total</b>		<b>18,49,242.00</b>	<b>Total</b>		<b>18,49,242.00</b>

*As per our even date of report attached*

For M/s. B. P. Patil & Co.  
Chartered Accountants,



*B.P.*  
B. P. Patil, Partner  
M. No. 026911

*Nalwa*  
Principal

Sri Basavachetana B.Ed. College  
Puttayana Vvaktamath Doddapete  
RANEBENNUR-581115