Jagadguru Tontadarya Vidyapeeth, Gadag
Artal Rudragouda D.Ed College
Siddlinganagar, Gadag
Balance Sheet as at 31.03.2019

Liabilities	Amount	Assets	Amount
Loans (Liabilities):		**Fixed Assets:**	
Mortgage Loan	0.00	Furniture & Fixture	113895.25
LBS 500000.00		Library A/c	102581.16
Less: CY 500000.00		Dead stock	12648.15
		Science Equipments	9580.45
Other Liabilities:		Computer Printer	4250.00
Hand Loan LBS	7663.00		
Scholarship	9900.00	**Current Assets:**	
LBS 8200.00		JTCSS Shares	1000.00
Add:CY 6600.00		Principal A/c	2796.00
14800.00		JTVP Gadag	517216.00
Less:CY 4900.00		LBS : 1064572.00	
		Less CY : 547356.00	
MHRD Grant LBS	2000.00		
		ESI LBS	3105.00
Advances:			
SKK ITI LBS	30000.00	**Income & Expenditure A/c**	722047.15
		LBS 766077.15	
		Less: :CY 44030.00	
Development Account LBS	1590025.00	**Closing Balances:**	
LBS 1559425.00		SBH A/c No 6803	31423.46
Add:CY 30600.00		SBH A/c No 6847	115936.38
		SBM A/c No 1889	2324.00
		KCC Bank A/c No 9225	0.00
		Basaveshwar Bank A/c No 64	0.00
		JTSSN SB A/c No 274	543.00
		Cash	242.00
Total ₹	**1639588.00**	**Total ₹**	**1639588.00**

Principal

As per report of even date,
PARWATAGOUDRA & CHETTY
CHARTERED ACCOUNTANTS
Firm Registration No 02588S

(CA K S CHETTY)
Partner

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