

**SIDHARTH VIDYAVARDAK SANGH, JAMKHANDI @
SIDDARtha COLLEGE OF EDUCATION (B Ed) JAMAKHANDI
Katate Plot, Sy No. 257/A (CTS No 5359/A/3) Jamkhandi Vijayapur Road, JAMKHANDI DIST : BAGALKOTE -587301
RGNO:IV/00016/2017-18**

BALANCE SHEET AS ON 31 MARCH 2024

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
CORPUS FUND			FIXED ASSETS		
			As per Annexure No 1		22,91,876.46
INCOME AND EXPENDITURE ACCOUNT		82,24,740.76	CURRENT ASSETS		20,14,028.30
Opening Balance	76,57,461.82		Investments	4,00,000.00	
Add: Surplus for the year	5,67,278.94		Karnataka Bank	15,586.00	
			Bank Of Baroda	7,40,442.30	
			Advance- Jayant Kale	8,58,000.00	
			Siddharath Vidyavardak Sangh		39,18,836.00
			Opening Balance	26,71,344.00	
			Add: Paid During the Year	12,87,580.00	
			Less: Received During the Year	40,088.00	
TOTAL		82,24,740.76	TOTAL		82,24,740.76

Note: Accounting Policy: Method of Accounting Cash Basis
As per our report of even date attached

For M/s Aski & Associates
Chartered Accountants

CA Sheetal Aski
Proprietor
MRN: 263472 FRN: 024766S
UDIN: 24263472BJZWDB8301
Place: Jamkhandi
Date: 13-05-2024



**For and on behalf of the Board of
SIDDARThA COLLEGE OF EDUCATION (B Ed) JAMAKHANDI**