

**RAJAJINAGAR COLLEGE OF EDUCATION**  
**KTSV Sangha, V Block, Rajaji Nagar, Bangalore-10**

**Balance Sheet As At 31st March 2019**

Previous year	Liabilities	Amount	Previous year	Assets	Amount
354,654.00	K.T.S.V.SANGHA opening Balance	412,613.69	122,484.69	<b>FIXED ASSETS:</b> As per Schedule "A"	111,231.45
	Add : Transferred During The Year	-		<b>CURRENT ASSETS:</b>	
57,959.69	Add : Excess of Income Over Expenditure	-	110,352.00	Cash At SBM A/c No.64028141842	224,123.00
	Less : Excess of Expenditure Over Income Current Year	51,542.14	179,777.00	Cash at SBI A/c No.191937998003	25,717.23
412,613.69		361,071.68	412,613.69		249,840.23
					361,071.68

President  
Secretary

Treasurer

Vide Our Report Of Even Date  
 For SHIVANNA & CO.,  
 (S.M.DHARANEESHA)  
 CHARTERED ACCOUNTANT

