

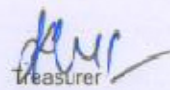
RAJAJINAGAR COLLEGE OF EDUCATION
KTSV Sangha, V Block, Rajaji Nagar, Bangalore-10

Balance Sheet As At 31st March 2021

Previous year	Liabilities	Amount	Previous year	Assets	Amount
3,61,071.69	<u>K.T.S.V.SANGHA</u> opening Balance	4,45,567.19	1,36,785.46	<u>FIXED ASSETS:</u> As per Schedule "A"	1,23,133.59
-	Add : Transferred During The Year	-		<u>CURRENT ASSETS:</u>	
84,495.38	Add : Excess of Income Over Expenditure	1,31,578.03	2,92,301.00	Cash At SBM A/c No.64029141842	3,75,773.64
-	Less : Excess of Expenditure Over Income Current Year	-	18,481.00	Cash at SEI A/c No. 19193798003	78,278.73
4,45,567.07		5,77,185.96			4,54,052.37
4,45,567.46		5,77,185.96	4,45,567.46		5,77,136.96


President


Secretary


Treasurer

Vice Our Report Of Even Date
For SHIVANNA & CO.,


(S.M.DHARANEESHA)
CHARTERED ACCOJNTANT

