C. V. Kittur & Co.,
Chartered Accountants

Kachery Road
Belgaum

G. E. Society's

B.Ed. College Gokak

Balance Sheet As At 31st March 2019

Liabilities	Amount	Assets		Amount
G. E. Society's A/c.		Computer Equpment		
Last B/s	48,92,413-00	Last B/s.		1,89,270-00
		Dead Stock		
Other Payables :		Last B/s.		2,33,845-00
Backward Class Welfare	6,750-00	Furniture A/c.		
Last B/s		Last B/s.		6,800-00
Minority Scholarship Dept.		Library Books		
Last B/s	10,000-00	Last B/s.	90,583-00	
Minority Welfare		Addition	71,915-00	1,62,498-00
Last B/s	10,000-00	Office Equpment		
RCU Exam Bill	2,255-00	Last B/s.		6,029-00
RCU Exam fund	24,686-00	Cash at Bank		
Scholorship Payable	2,15,690-00	State Bank of India	11,25,517-00	
Social Welfare Dept.	3,57,300-00	Canara Bank	6,70,069-16	17,95,586-16
Social Welfare Dept.	1,48,875-00	Income & Exp. A/c.		
Taluka Panchayat Gokak	16,88,821-00	Last B/s.	47,13,539-04	
		Add : Deficit	2,49,222-80	49,62,761-84
Rs.	73,56,790-00	Rs.		73,56,790-00

Date : 22-06-2019

PRINCIPAL

As per our Report of
even date, annexed
For C. V. Kittur & Co
Chartered Accountants
(C. V. Kittur)
Proprietor
Membership No. 6970