

**FACULTY OF EDUCATION
(SAYYID AKBAR HUSAYNI B.Ed. COLLEGE)
(UNIT OF KHAJA BANDANAWAZ UNIVERISTY)**

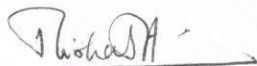
BALANCE SHEET AS ON 31.03.2020

PREVIOUS YEAR	LIABILITIES	Sch. No.	CURRENT YEAR
(8,91,476.25)	Income & Expenditure A/c	A	-
1,93,320.25	Current Liabilitites & other payables	B	2,25,000.25
22,62,482.00	KES Institutions	C	2,70,672.75
15,64,326.00	-		4,95,673.00

PREVIOUS YEAR	ASSETS	Sch. No.	CURRENT YEAR
-	Fixed Assets		
3,60,085.00	i) Tangible Assets	D	3,30,538.00
-	ii) Intangible Assets		12,744.00
12,04,241.00	Current Assets	E	1,52,391.00
15,64,326.00	-		4,95,673.00

SUBJECT TO OUR AUDIT REPORT OF EVEN DATE

For FACULTY OF EDUCATION



(DEAN)


PLACE :- KALABURAGI

DATE :- Sep 22,2020

UDIN :- 20107262AAAABY3052

For R G SOMANI AND ASSOCIATES
CHARTERED ACCOUNTANTS




(CA R R SOMANI)
M.NO.107262
FRNo. 008013S

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**FACULTY OF EDUCATION
(SAYYID AKBAR HUSAYNI B.Ed. COLLEGE)
(UNIT OF KHAJA BANDANAWAZ UNIVERISTY)**

BALANCE SHEET AS ON 31.03.2021

PREVIOUS YEAR	LIABILITIES	Sch. No.	CURRENT YEAR
2,25,000.25	Current Liabilitites & other payables	A	20,000.25
2,70,672.75	KES Institutions	B	3,26,204.75
4,95,673.00	-		3,46,205.00

PREVIOUS YEAR	ASSETS	Sch. No.	CURRENT YEAR
-	Fixed Assets		
3,30,538.00	i) Tangible Assets	C	2,89,173.00
12,744.00	ii) Intangible Assets		7,646.00
1,52,391.00	Current Assets	D	49,386.00
4,95,673.00	-		3,46,205.00

SUBJECT TO OUR AUDIT REPORT OF EVEN DATE

For FACULTY OF EDUCATION

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(DEAN)

PLACE :- KALABURAGI
DATE :- January 08,2022
UDIN :- 22107262AAAABN8340

For R G SOMANI AND ASSOCIATES
CHARTERED ACCOUNTANTS



R.G. Somani
(CA R R SOMANI)
M.NO.107262
FRNo. 008013S

