

B.L.D.E.ASSOCIATION'S

BLDE'S JSS COLLEGE OF EDUCATION BIJAPUR.

Fund 10:5 T_& Treasurer A/c Bank 59 Bank 3 Bank 103 (IATE)	56281.00 5584.00 94774.00 38000.00 3215.00 5000.00 6582.00	10139679 2739436.0
Fund 109 T_& Treasurer A/c Bank 59 Bank 3 Bank (IATE)	56281.00 5584.00 94774.00 88000.00 32215.00 5000.00	10139679
T_& Treasurer A/c Bank Bank (IATE)	5584.00 94774.00 88000.00 83215.00 5000.00	
T_& Treasurer A/c Bank Bank (IATE)	5584.00 94774.00 88000.00 83215.00 5000.00	
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	B/F	17026440.63
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e year	0.00	0.00
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D AMOUNT RECEIVABLES		-
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Place: VIJAYAPUR Date: 22/08/2017 FARTERED ACCOUNTANT

SEXEMENT AND THE SE

Principalin Representation of the Princi

PROPRIETOR CHARTERED ACCOUNTANTS

J.S.S. College of Education Page VIJAYAPUR.

B.L.D.E.ASSOCIATION'S

BLDE's JSS COLLEGE OF EDUCATION BIJAPUR. PG (M Ed)

BALANCE SHEE	AS	AT	31	1.3	.201	7
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		BALANCE SHI	EET AS AT 31.3.2017			
LIABILITIES		AMOUNT	ASSETS			AMOUNT
B.L.D.E.Association		The state of the s	IMMOVABLE PROPERTIES			A COMPANY OF THE PROPERTY OF T
As per last B/s	5431401.00		As Per Schedule 'C'			0.0
Add Receipts during the year	1132095.00					
남은 말이 하는 아이들은 얼마를 받는데 되었다.	6563496.00					
		Age on the state of the state o	INVESTMENT			1600000 0
Less: Payments during the year	45870.00	6517626.00	FD Deposit With SBI Bijapur		300000.00	
	Service of the service of the contract of the service of the servi	The state of the s	FD Deposit With SBI Bijapur		500000.00	
FUNDS	and the second		FD Deposit With SBI Bijapur		300000.00	
As per Shedule "A"		51500.00	FD Deposit With SBI Bijapur		500000.00	
	-	No.				
	em .		FURNITURE AND DEAD STOCK			
		discourant in the second	As Per Schedule 'D'	4		115245.96
		Judanie de la companya de la company		7		
			LIBRARY BOOKS (GENERAL)	1 10		
	No.		As per Last B/S		23461.69	
	account of the control of the contro		Add. Additions During The Year		0.00	
				10.30	23461.69	
			Less: loss of books & recovery		0.00	Year and a
	A PART OF THE PART	1	,		23461.69	
			Less: Depriciation	32	2346.16	21115.53
19 A S				-		
C/		6569126.00		Management Control of the Control of	C/F	1736361.49
	201 C	6569126.00			B/F	1736361.49
Access to the contract of the					***	
Sundry Creditors And Amounts Paybles			SUNDRY DEBTORS AND AMOUNT RE	CEIVABLES		
As per Shedule "B"		2700.00	As Per Schedule 'F'			537801.94
		Control of the Contro				
	1.32	and the same of th	CASH AND BANK BALANCES			02424.20
		E-CII	As Per Schedule 'G'			23134,38
	No.		MCOME AND EXPENDITURE AIC			
		II.	INCOME AND EXPENDITURE A/C As per Last B/s		3042275.84	
		and sensitives	Add Deficit during the year transferred fr	m 1 & F A/e	1232252.35	4274528.19
			roos, crencu ouding the year transieried ii	Mile a C Mo	CO. AC. AC. A.	THE THEM. IN
GRAND TOTAL R	C .	6571826.00		-	aryukan kurrakan di ika pelangan pelangah kemunan di darah sahan dara	6571826.00
A STATE OF CHECKE STATE OF CHECKE STATE OF THE STATE OF T	THE RESERVE OF THE PROPERTY OF THE PARTY OF	HE WHITTON STANFARM CONTRACTOR OF THE PERSON	Courses of	NEWSCHOOL SECTION STREET, ST.	ndovenance superior superior de la company d	MANUFACTURE OF THE PROPERTY OF

Place: VIJAYAPUR Date: 23/08/2017 PRINCES -

PG DEPT OF STUDIES IN EDUCATION
US S COLLEGE OF EDUCATION
BUAPUR-585181

For S. S. SHINDL & GC.

PROPRIETOR

CHARTERED ACCOUNTANTS