

SHREE LAKSHMI VENKATESHWARA DED COLLEGE

BEHIND TELEPHONE EXCHANGE OFFICE, FIRST WARD, KUDLIGI TQ, VIJAYANAGARA DIST.

BALANCE SHEET AS ON 31/03/2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT
To Capital a/c	18,30,600	Building at Kudligi	10,00,000
		Furniture	2,57,000
		Lab equipments	2,45,500
		Library books	1,55,500
		Cash at Bank	1,22,150
		Cash on hand	50,450
Total	18,30,600	Total	18,30,600

Audit Report

I here by certify that I have audited the Accounts of SHREE LAKSHMI VENKATESHWARA DED COLLEGE BEHIND TELEPHONE EXCHANGE OFFICE, FIRST WARD, KUDLIGI TQ, VIJAYANAGARA DIST. For the year ending 31/03/2021 to 01/04/2022 and I have to state that receipts & payments shown in the above statements are correctly stated and all expenditures are supported by proper vouchers.



P.m. Jagadeeshwaran
P.M. Jagadeeshwaran
I TP Reg.No. 6, CIT Gulbarga