

SHREE LAKSHMI VENKATESHWARA DEd COLLEGE

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

BALANCE SHEET AS ON 31/03/2023

LIABILITIES	AMOUNT	ASSETS	AMOUNT
To Capital a/c	19,02,850	Building at Kudligi	10,55,600
		Furniture	2,59,000
		Lab equipments	2,55,000
		Library books	1,65,550
		Cash at Bank	1,22,150
		Cash on hand	45,550
Total	19,02,850	Total	19,02,850

Audit Report

I here by certify that I have audited the Accounts of SHREE LAKSHMI VENKATESHWARA DEd COLLEGE Behind telephone exchange, first ward, Kudligi TQ, Vijayanagara DIST. For the year ending 31/03/2022 to 01/04/2023 and I have to state that receipts & payments shown in the above statements are correctly and all stated expenditures arer supported by proper vouchers.



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