


S.P.V.V. SANGHA SINDHI
SRI PADNABU COLLEGE OF EDUCATION SINDHI DIST - HALPURI
BALANCE SHEET AS ON 31.03.2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
DEVELOPMENT FUND		Fixed Assets	
As per last B/S	1447194.00	Refer Schedule 'A'	1446922.00
INCOME AND EXPENDITURE A/C		AMOUNT RECEIVABLES	
As per last B/S	13221208.07	As per last B/S	1200285.00
Add: Surplus during the year	<u>1220798.88</u>	S.P.V.V. SINDHI	
		As per last B/S	8821532.50
		Add: Payment	<u>1200000.00</u>
AMOUNT RECEIVABLE 2020-21			
During the Year	7000.00		7000.00
OTHER PAYABLES		TELEPHONE DEPOSIT	
Refer Schedule 'B'	807327.00	As per last B/S	400.00
GRAND TOTAL	<u>14818000.17</u>	CLOSING BALANCE	
		K.V.G Bank A/c No: 31819	4180808.34
		Karnataka Bank A/c No: 0029901	<u>850710.35</u>
			<u>10010000.17</u>
			0.00

Completed as per the books of accounts, information furnished and details produced and as per our separate report of audit data enclosed herewith.

PLACE SIGNATURE
 DATE : 10.01.2021


CHIEF FIELD ACCOUNTANT
WALLI STREET HALPURI SINDHI
 District - S.P.V.V.
 Halpuri, Karnataka
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