

SHREE LAKSHMI VENKATESHWARA BED.COLLEGE

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

BALANCE SHEET AS ON 31/03/2019

LIABLITIES	AMOUNT	ASSETS	AMOUNT
To Capital a/c	19,65,371	Building at Kudligi	10,00,000
		Tata Indica Car.	2,50,000
		Furniture	2,00,000
		Lab Equipments	2,00,000
		Cash at Bank	2,38,322
		Cash On Hand	77,049
Total	19,65,371	Total	19,65,371

Audit report

I here by certify that I have audited the accounts of **SHREE LAKSHMI VENKATESHWARA BED. COLLEGE BEHIND TELEPHONE EXCHANGE OFFICE, FIRST WARD KUDLIGI (TQ) Ballari(Dist) for the year ending 31/03/2018 To 01/04/2019** and I have to state that receipts & payments shown in the above statements are correctly stated and all expenditures arer supported by proper vouchers.



P.m. Jagadeesh
P.M. Jagadeeshwaran
ITP Reg. No. 6, CIT Gulbarga