

K.K.Nayar & Co.,
Chartered Accountants

No.25, Muddappa Road
M.S.Nagar, Bangalore-33

St. Joseph's B' Ed College-Jayalakshmpuram

Balance sheet as at 31st March 2021

<u>Liabilities</u>	<u>Rupees</u>	<u>Assets</u>	<u>Rupees</u>
<u>Capital Account</u>	9,361,732.22	<u>Fixed Assets</u>	
Add: Excess of Income over Expenditure	2,894,703.94	Equipment	9,950.00
		Furniture & Fixtures	27,500.00
		<u>Closing Balance</u>	
		Bank	12,218,986.16
Total Rupees	<u>12,256,436.16</u>	Total Rupees	<u>12,256,436.16</u>

Verified with the books & vouchers

Chartered Accountants

