

BALLARY RUDRAPPA EDUCATION SOCIETY'S B.Ed COLLEGE
A Unit of BALLARY RUDRAPPA EDUCATION SOCIETY ('R')
BYADGI ROAD, MOTEBENNUR, TQ : BYADGI, DT : HAVERI- 581 106

BALANCE SHEET AS ON 31-03-2021


LIABILITIES	AMT (In Rs.)	ASSETS	AMT (In Rs.)
CORPUS FUND		FIXED ASSETS	
Building Donation	6,38,960	Furniture & Fixture	58,866
		Library Books	2,74,488
		UPS	16,994
		Computer	20,995
		Sports Material	8,112
		Software	20,518
		CCTV	27,774
CURRENT LIABILITIES		HEAD OFFICE/ BRANCH ACCOUNT	10,95,527
Scholaship	28,055		
EXCESS OF INCOME OVER EXPENDITURE	19,85,558	CURRENT ASSETS	
		Loans & Advances	3,90,000
		Cash at Bank	7,36,102
		Cash in Hand	3,197
	26,52,573		26,52,573


As per our report of even date attached
For R C Kendadmth & Associates
Chartered Accountants
Firm Registration No: 016604S



Rudramuniswamy CK
Proprietor
Membership No: 219722
Place: Hubballi
Date: 14-09-2021




Secretary
Ballary Rudrappe Education Society (R)
Tq: Byadgi MOTEBENNUR Dist: Haveri


Principal
BRES* College of Education
Motebennur-581198.
Tq: Byadgi Dist: Haveri

UDIN-21219722AAAAABE 4335