


**SDM EDUCATIONAL SOCIETY/TRUST**  
**S.D.M. COLLEGE OF EDUCATION (B.Ed), UJIRE, D.K.**  
 Balance Sheet as at 31st March, 2019


Particulars	Schedule	Current Year 2018-19	Previous Year 2017-18
<b>SOURCE OF FUNDS</b>			
Capital Fund	A	-	-
Reserves & Surplus	B	-	-
Secured & Unsecured Loans	C	-	-
Current Liabilities & Provision	D	11,869,123.94	10,737,442.94
<b>Total</b>		<b>11,869,123.94</b>	<b>10,737,442.94</b>
<b>APPLICATION OF FUNDS</b>			
Fixed Assets	E	340,452.15	357,825.15
Investments	F	-	-
Current Assets, Loans & Advances	G	2,065,277.66	1,659,577.50
Misc. Expenditure (Not written off)	H	9,463,394.13	8,720,040.29
<b>Total</b>		<b>11,869,123.94</b>	<b>10,737,442.94</b>

Place : Ujire  
 Date : 12/09/2019

  
**PRINCIPAL**  
 Principal  
 S.D.M. College of Education  
 Ujire (D.K.)

As per our report of even date

**FOR B G K & CO LLP**  
 Chartered Accountants  
 F.R.NO: S200063

  
**CA Gopala Krishna**  
 Membership No : 0225259  
 Partner

