

SWAMY VIVEKANANDA VIDYA SMSTHE  
Shimoga Road, Shikaripura

MYTHRI COLLEGE OF EDUCATION

BALANCE SHEET AS ON 31-03-2023

	Schedules	Amount
<b>SOURCES OF FUNDS</b>		
Current Liabilities	Sch - 1	5,59,446
Provisions	Sch - 2	1,000
Inter - Trust Payables	Sch - 3	41,99,168
		<b>47,59,614</b>
<b>APPLICATION OF FUNDS</b>		
Fixed Assets	Sch - 4	1,12,308
Other Current Assets	Sch - 5	21,64,700
Income & Expenditure A/c	Sch - 6	14,86,139
Cash & Bank Balances	Sch - 7	9,96,468
		<b>47,59,614</b>

"Vide My report of even date"

  
K V Narendra  
Chartered Accountant  
M.No.213502



Place : Shivamogga  
Date : 09.09.2023

  
Principal

Principal  
Mythri College of Education  
Shivamogga.

# SWAMY VIVEKANANDA VIDYA SMSTHE


Shimoga Road, Shikaripura

## MYTHRI COLLEGE OF EDUCATION

### INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 01-04-2022 to 31-03-2023

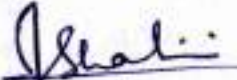
	Schedules	Amount
<b>INCOME</b>		
Fees	Sch - 08	28,90,847
Other Income	Sch - 09	47,523
		<u>29,38,370</u>
<b>EXPENSES</b>		
Staff Expenses	Sch - 10	17,61,535
Administration & Office Expenses	Sch - 11	1,79,930
Depreciation	Sch - 04	15,721
		<u>19,57,185</u>
<b>Excess of Income/(Expenses)</b>		<u>9,81,185</u>

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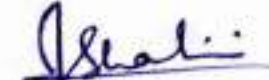
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