SWAMY VIVEKANANDA VIDYA SMSTHE Shimoga Road, Shikaripura

MYTHRI COLLEGE OF EDUCATION

BALANCE SHEET AS ON 31-03-2023

	Schedules	Amount
SOURCES OF FUNDS		
Current Liabilities	Sch - 1	5,59,446
Provisions	Sch - 2	1,000
Inter - Trust Payables	Sch - 3	41,99,168
		47,59,614
APPLICATION OF FUNDS		00001823240232
Fixed Assets	Sch - 4	1,12,308
Other Current Assets	Sch - 5	21,64,700
Income & Expendeture A/c	Sch - 6	14,86,139
Cash & Bank Balances	Sch - 7	9,96,468
		47,59,614

[&]quot;Vide My report of even date"

SHIMOGA M.No.213502

K V Narendra

Chartered Accountants
M.No.213502

Place: Shivamogga Date: 09.09.2023

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
INCOME		
Fees	Sch - 08	28,90,847
Other Income	Sch - 09	47,523
		29,38,370
EXPENSES		
AN CONTRACTOR OF THE PARTY OF T		At a second
Staff Expenses	Sch - 10	17,61,535
Administration & Office Expenses	Sch - 11	1,79,930
Depreciation	Sch - 04	15,721
	*	19,57,185
Excess of Income/(Expenses)		9,81,185

SHIMOGA M.No.213502

K V Narendra

Charlered Acco. **Chartered Accountant**

M.No.213502

Place: Shivamogga Date: 09.09.2023

Principal

Mythri College of Education

[&]quot;Vide My report of even date"

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
INCOME	10.00	Aller Carters
Fees	Sch - 08	28,90,847
Other Income	Sch - 09	47,523
		29,38,370
EXPENSES		T DAY TO
Staff Expenses	Sch - 10	17,61,535
Administration & Office Expenses	Sch - 11	1,79,930
Depreciation	Sch - 04	15,721
	*-	19,57,185
Excess of Income/(Expenses)		9,81,185

"Vide My report of even date"

K V Narendra

Chartered Accountant

M.No.213502

Place : Shivamogga Date : 09.09.2023 Principal

College of Education

Shivamogga.