

**SHREESHAIL MALLIKARJUNA EDUCATION & RURAL DEVELOPMENT INSTITUTION \* EACHNAL**  
**TQ: LINGASUGUR DIST: RAICHUR**  
**SHIVASHARANAE HEMAREDDY MALLAMMA COLLEGE OF EDUCATION LINGASUGUR**  
**SHM B.ED COLLEGE LINGASUGUR**  
**BALANCE SHEET AS ON 31.03.2021**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>Capital Fund</b>		<b>To Books</b>	
As per LBS 11334820.40		As per LBS 411461.00	
Less : For the Year 899524.91	10435295.49	Add: For the Year 6192.50	417653.50
		Furniture 139375.00	
		Lab Materials 50800.00	
		SMERDI	
		As per LBS 651273.70	
		Add: For the Year 500000.00	
		1151273.70	
		Less : For the Year 920376.00	230897.70
		President SMERDI	
		As per LBS 8261574.00	
		Add: For the Year 400000.00	8661574.00
		<b>Closing Balance</b>	
		<b>Cash @ Bank</b>	
		Vijaya Bank ( B.O.B ) -	
		122901010041192 113887.79	
		Vijaya Bank ( B.O.B ) -	
		122901013000005 812059.00	
		SBI - 64055682335 9048.50	934995.29
<b>TOTAL</b>	<b>10435295.49</b>	<b>TOTAL</b>	<b>10435295.49</b>

0.00

Shreeshail Mallikarjuna Education  
& Rural Development Institution at Eachnal

President

Place : Raichur  
Date : 06.03.2022

For A.K. Channamallikarjunagouda & Co.,  
Chartered Accountants  
Firm Regn. No. 0091575



A.K. Channamallikarjunagouda)  
Proprietor  
Member Ship No:210185