

Sri Chayadevi Bed College
1st Cross, Pensioners Block,
Rajendranagar, Mysore - 570007

Balance Sheet As At 31.03.2018

Liabilities	Amount	Assets	Amount
Capital		Fixed Assets:	
Opening Balance	2,620,779.00	Computers	175,600.00
Add: Excess of Income over Expenditure	99,208.00	UPS	12,000.00
	2,719,987.00	Furniture	327,557.00
		Library Books	597,807.00
		Spots Materials	49,384.00
		Lab Equipments	110,654.00
		Current Assets:	
		Fixed Deposit	1,200,000.00
		Closing Balance:	
		Cash on Hand & at Bank	246,985.00
			2,719,987.00

For PRAKASH & CO
Chartered Accountants

Prakash K
PRAKASH. K
Proprietor

21/7/18