

BHARATHI EDUCATION TRUST(R.)
Bharathi College of Education

Bharathinagar, Maddur Taluk, Mandya Dist-571422

BALANCE SHEET AS ON 31ST, MARCH 2022

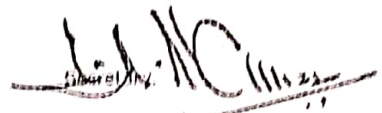
LIABILITIES		AMOUNT	ASSETS		AMOUNT
Trust Fund	51,79,628		Fixed Assets	2,04,87,734	
(+) Excess of Income over Expenditure	3,87,651	55,67,279	Less: Depreciation	59,846	1,45,03,887
Provisions:			Balances With Banks:		
Salary & Others Payable	1,72,072		BCCS A/c No.505	36,730	
PF Payable	17,381		Canara Bank A/c No.1837	3,34,995	3,71,725
PT Payable	800				
TDS Payable	50				
Exam Fee's Payable	20,142				
Scholarship Payable	9,18,586	11,29,031			
Management A/c		1,41,03,284			
Total		2,07,99,594	Total		2,07,99,594

Place: Bangalore
Date: 28.12.2022

Compiled as per Information furnished to us

FOR BHARATHI EDUCATION TRUST@
(Bharathi College of Education)


President

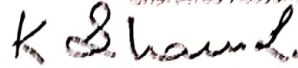



Principal

PRINCIPAL

Bharathi College of Education
Bharathi Nagar (K. M. Doddi)
Maddur Tq, Mandya Dist-671 422, Karnataka

For KIRTANE & PANDITH LLP
Chartered Accountants



CA. SHAM SUNE
Partner
M.No.202280

