

BALANCE SHEET 2020-21

RURAL EDUCATION SOCIETY®
SRI S KARIYAPPA COLLEGE OF EDUCATION (B.Ed)
 Statements of Income and Expenditure of the Un-Aided Individual Institutions for the Year 2020-21
 Un-Aided Section

Liabilities			Assets		
Particulars			Particulars		
Opening Balance	1,879,141.00	1,879,141.00	Fixed Assets	38,618.00	47,020.80
Excess of Income over Expenditure			loans and Advances		
OB	7,802,844.40		Fund to RES		
For the Year	332,271.80	8,135,116.20	OB	5,232,770.00	
			For the year	0.00	
Fund from D.Ed			D.Ed College		
Kodagu Flood Relief Fund		60,300.00	OB	2,087,855.00	
		2,757.00	For the year	702,416.00	8,023,041.00
Salary Payable		81,948.00	Closing Balance		
			Canara Bank 29173	1,070,187.00	
			Canara Bank 30078	593,053.00	
			SBI A/c 44409	425,959.50	2,089,199.50
		10,159,262.20			10,159,261.30

0.90

/s/ Lavishu K. S.

PRINCIPAL

Sri S. Kariyappa College of Education

(B.Ed. College)

KANAKAPURA - 562 117

Ramanagara District.