

KALPATARU COLLEGE OF EDUCATION, B.H. ROAD, TIPTUR
(Managed by *Kalpataru Vidya Samsthe*)

BALANCE SHEET AS ON 31ST MARCH 2023

CAPITAL FUND & LIABILITIES	SCH	Rs.	Ps.	ASSETS	SCH	Rs.	Ps.
General Fund	1	✓	92,54,932.13	Fixed Assets - At Cost	4	✓	18,48,078.00
Depreciation Reserve	2	✓	12,57,155.00	Current Assets :	5	✓	91,22,644.13
Current Liabilities	3	✓	4,58,635.00	Cash at Banks - SB A/cs			
TOTAL			1,09,70,722.13	TOTAL			1,09,70,722.13

P. V. Vin. H. 14/08/2023
PRESIDENT
Kalpataru Vidya Samsthe
Tiptur

1. Impresat
TREASURER
Kalpataru Vidya Samsthe
Tiptur

Maheedh J. W. S.
PRINCIPAL
Kalpataru College of Education
Tiptur

As per report of even date
For, **K.CHANNABASAPPA & Co.,**
Chartered Accountants (FRN 0597S)

K. Channabasappa
K.Channabasappa
Proprietor (MRN 018335)

Place : Tiptur
Date : 05.08.2023

