

MALATHESHA EDUCATION SOCIETY ®  
M.E.S. B.ED COLLEGE OF EDUCATION  
#5299, 9TH Cross Anjaneya Badavane, Davanagere-577004

**BALANCE SHEET AS ON 31 MARCH 2019**

Capital & Liabilities		Amount	Cash & Properties		Amount
Income & Exp A/c			Current Assets:-		
As per LB	10,68,728.00		SBI-64039833920		22,598.00
Add: EI	2,81,870.00		Cash on hand		20,762.00
	13,50,598.00		<u>Asset:-</u>		
Less: Depricat'n	1,05,613.00	12,44,985.00	Furniture and Fixtur	1,35,664.00	
			Add: A During T.Y	2,94,740.00	
				4,30,404.00	
			Less: Depreciation	86,080.00	3,44,324.00
			Maps & Charts	49,230.00	
			Less: Depreciation	12,308.00	36,922.00
			Sports Materials	40,211.00	
			Less: Depreciation	7,100.00	33,111.00
			Equipments	705.00	
			Less: Depreciation	125.00	580.00
			Rent Advance		50,000.00
			Sundry Debtors		7,36,688.00
<b>Total</b>		<b>12,44,985.00</b>	<b>Total</b>		<b>12,44,985.00</b>

**AUDITOR'S REPORT**

The Receipt & Payments, Income & Expenditure and The Balance sheet Account of M.E.S. B.Ed College of Education Davanagere run by MALATHESHA EDUCATION SOCIETY®, 9th Cross, Anjaneya Badavane, Davanagere-577004 have been prepared as per the information provided by the Management. The Receipt & Payments, Income and Expenditure and The Balancesheet Account have been prepared as at 31st March 2019.

For Gangadhar. B. & Co.

Chartered Accountant

**K. P. MALLESH**  
B.Sc., M.Ed.

- Founder Chairman  
M. E. S. Groups of Institutions  
Anjaneya Extension, DAVANAGERE - 04