

Lokasevanirata D Kongadiyappa Memorial Education Society  
Kongadiappa College Campus, Doddaaballapura - 561 203

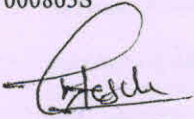
LDKME - B. Ed. College  
Balance Sheet as at 31st March 2021

Liabilities	Amount(Rs.)	Asset	Amount(Rs.)
<b>General Fund:</b>		<b>Fixed Asset:</b>	
Balance Brought Forward	35,47,312.00	Schedule I	4,53,312.00
Add : Excess of Income Over Expenditure	4,49,727.84		
	39,97,039.84	<b>Current Assets:</b>	
		<b>Advances &amp; Deposits:</b>	
		Telephone Deposit	3,500.00
		<b>Branch/Divisions:</b>	
		LDKME-Degree College	3,22,500.00
		LDKME- Society	30,84,626.00
		<b>Cash &amp; Banak Balances:</b>	
		Cash at Bank	1,32,633.84
		Cash in hand	468.00
<b>Total</b>	<b>39,97,039.84</b>	<b>Total</b>	<b>39,97,039.84</b>

As Per our Report of even Date

For GRSM & ASSOCIATES  
Chartered Accountants  
FRN: 000863S

For LDKM Education Society



Gopalakrishna Hegde  
Partner  
M No: 208063



Place : Bengaluru  
Date: 30/4/2021



President



Secretary



Treasurer