

S.B.KHADE MAHAVIDYALAYA KOPARDE
TAL KARVEER DIST KOLHAPUR
BALANCE SHEET AS ON YEAR
1st APRIL 2014 31st MARCH 2015

Liabilities	Amount	Amount	Assets	Amount	Amount
College Dev. Fund B/C		1,126,609.35	Furniture and dead Stock		5,023,772.64
2013-14	1,066,198.35		Balance as per Last B.C	4,955,023.64	
Add-2014.15	60,411.00		Add. During the year	48,500.00	
	1,126,609.35		Add. Gymkhana Dead Stock	20,249.00	
Less -2014-15	-			5,023,772.64	
S.A. Fund Last B/C	1,126,609.35	65,923.00	Laibrary Books		2,263,503.17
2013-14	64,293.00		Balance as per las B/C	2,173,410.17	
Add-2014.15	4,100.00		Add. During the year	60,843.00	
	68,393.00		Add. During the yearar UGC	29,250.00	
Less -2014-15	2,470.00			2,263,503.17	
	65,923.00		Educational Equipments		1,571.40
Saangrul Education Soc	2,980,605.00	3,420,105.00	Balance as per las B/C	1571.40	
2013-14	-		Add. During the yearar	1571.40	
Add-2014.15	446,000.00				8396837.00
Add: UGC A/C 2014-15	3,426,605.00		Bullding Constr	8396837.00	
	6,500.00		2013-14	0.00	
Less -2014-15	3,420,105.00		Add. During the yearar	8396837.00	
	11,337.10		Other Receivables		150,106.35
Library Deposit	11,337.10	11,337.10	Exm. Center Deposit	200.00	
UGC A/C	6,151,198.00		Gymkhana Adv.	12,100.00	
Ladies Hostel Grant	810,000.00		Telephone Deposit	1,350.00	
Bullding Construction	5,120,714.00		Water Charge Deposit	700.00	
Other Grants	12,081,912.00		Light Deposit	9,380.00	
			N.S.A/C	48,901.35	
			UGC A/C	3,575.00	
			Krida Scholarship	1,600.00	
			Lab Adv	1,000.00	
			Salary Adv.	65,000.00	
			Zon.Sport Exp.	6,300.00	
Coution Mane Deposit	15,552.00	15,552.00		150,106.35	
			Boarwell	52,060.00	
					52,060.00