

**S.B.KHADE MAHAVIDYALAYA KOPARDE  
TAL KARVEER DIST KOLHAPUR**

**BALANCE SHEET AS ON YEAR 1st APRIL 2016 TO 31st MARCH 2016**

Liballities	Amount	Amount	Assets	Amount	Amount
<b>College Dev. Fund B.C</b>		<b>1,163,349.35</b>	<b>Furniture and dead Stoc</b>		<b>5,170,572.64</b>
2013-14	1,126,609.35		Blance as per Last B.C	5,023,772.64	
Add-2014.15	36,740.00		Add. During the year	90,000.00	
Less -2014-15	-		Add. Gymkhana Dead Stock	56,800.00	
	<b>1,163,349.35</b>			<b>5,170,572.64</b>	
<b>S.A..Fund Last B/C</b>		<b>63,933.00</b>	<b>Laibrary Books</b>		<b>2,298,098.17</b>
2013-14	65,923.00		Balance as per las B/C	2,263,503.17	
Add-2014.15	<b>3,470.00</b>		Add .During the year	34,595.00	
Less -2014-15	5,460.00			<b>2,298,098.17</b>	
	<b>63,933.00</b>		<b>Educatonal Equipments</b>		<b>1,571.40</b>
<b>Saangrul Education Soc</b>		<b>3,420,105.00</b>	Balance as per las B/C	1571.40	
2013-14	3,420,105.00		Add .During the year	<b>1571.40</b>	
Add-2014.15	-				
Add.UGCA/C 2014-15	-		Buliding Constr	8396837.00	8396837.00
Less -2014-15	<b>3,420,105.00</b>		2013-14	0.00	
	<b>3,420,105.00</b>		Add.During the year	8396837.00	
<b>Library Deposit</b>		<b>11,337.10</b>	<b>Other Receivables</b>		<b>177,106.35</b>
UGC A/C	11,337.10		Exm. Center Deposit	200.00	
Ladies Hostel Grant	6,151,198.00		Gymkhana Adv.	12,100.00	
Bullding Construction	810,000.00		Telephone Deposit	1,350.00	
Other Grants	5,120,714.00		Water Charge Deposit	700.00	
	<b>12,081,912.00</b>		Light Deposit	9,380.00	
Coution Mane Deposit	15,552.00		N.S.A/C	64,301.35	
		<b>15,552.00</b>	UGC A/C	5,775.00	
			Krida Scholarship	1,600.00	
			Lab.Adv	1,000.00	
			Salary Adv.	60,000.00	
			Pro.Tax	200.00	
			Exm.A/C	20,500.00	
				<b>177,106.35</b>	