

S.R.KHADE MAHAVIDYALAYA KOPARDE  
TAL KARVEER DIST KOLHAPUR

BALANCE SHEET AS ON YEAR 1st APRIL 2016 TO 31st MARCH 2017

Liballities	Amount	Amount	Assets	Amount	Amount
<b>College Dev. Fund B.S</b>		<b>1,143,335.35</b>	<b>Furniture and dead Stoc</b>		<b>5,476,951.64</b>
2015-16	1,163,349.35		Blance as per Last B/S	5,170,572.64	
Add-2016-17	-		Add. During the year	33,529.00	
	<b>1,163,349.35</b>		Add. Gymkhana Dead Stock	30,570.00	
Less -2016-17	20,014.00		Add. UGC Dead Stock	242,280.00	
	<b>1,143,335.35</b>			<b>5,476,951.64</b>	
<b>S.A..Fund Last B/S</b>		<b>57,668.00</b>	<b>Library Books</b>		<b>2,365,395.17</b>
2015-16	63,933.00		Balance as per last B/S	2,298,098.17	
Add-2016-17	<b>3,295.00</b>		Add .During the year	28,657.00	
	<b>67,228.00</b>		Add. UGC Library Books	38,640.00	
Less -2016-17	9,560.00			<b>2,365,395.17</b>	
	<b>57,668.00</b>		<b>Educatonal Equipments</b>		<b>1,571.40</b>
<b>Sangrul Education Soc.</b>		<b>3,420,105.00</b>	Balance as per last B/S	1571.40	
2015-16	3,420,105.00		Add .During the year		
Add-2016-17	-			<b>1571.40</b>	
	<b>3,420,105.00</b>		<b>Building Construction</b>		<b>8396837.00</b>
Less -2016-17	-		2013-14	8396837.00	
	<b>3,420,105.00</b>		Add.During the year	0.00	
<b>Library Deposit</b>		<b>11,337.10</b>	<b>Other Receivables</b>		<b>242,450.35</b>
UGC A/C	11,337.10		Exam. Center Deposit	200.00	
Ladies Hostel Grant	6,151,198.00		Gymkhana Adv.	13,839.00	
Building 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	
Caution Money Deposit	15,552.00		N.S.S.A/C	69,301.35	
		<b>15,552.00</b>	U.G.C. A/C	3,575.00	
			Krida Scholarship	1,600.00	
			Lib.Adv	1,000.00	
			Salary Adv.	65,000.00	
			Pro. Tax	200.00	
			Exam.A/C	76,305.00	
				<b>242,450.35</b>	