

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
Gyakhana Adv.		50,000.00	Development Fund		4,24,239.00
			BY CLOSING BALANCE		7,63,589.66
			Cash in Hand	1,798.03	
			Bank of Maharashtra, Sangrui	1,50,257.00	
			P.M.C.Bank-1	5,392.50	
			P.M.C.Bank-2	16,613.88	
			Bank of Baroda	1,968.75	
			Pune Janata Bank	100.00	
			Bank of Maharashtra, Salary	5,43,975.00	
			Bank of Maharashtra	43,484.50	
				7,63,589.66	
	Total	5,53,33,265.66	Total		5,53,33,265.66


PRINCIPAL
S. B. Khade Mahavidyalaya
Koparde, (Kolhapur)

for and on behalf of
Mt. A. D. Shinde & Co.,
Chartered Accountants


A. D. SHINDE & CO.
OLD PALACE
KOLHAPUR
*** CHARTERED ACCOUNTANTS ***