

**VANITA SHIKSHAKIYARA TARABETI SOUNSTHE, DHARWAD**

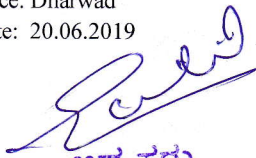
( Unit of Vanita Seva Samaj - Reg. No: 14300, Dated 11.11.1952)

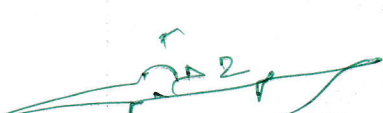
**LINE BAZAR DHARWAD**

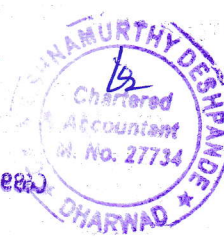
**BALANCE SHEET AS ON 31.03.2019**

LIABILITES	AMOUNT	ASSETS	AMOUNT
<b><u>CORPUS FUND</u></b>		<b><u>FIXED ASSETS</u></b>	7,16,840.00
Corpus Fund	23,36,860.28	Lease Land & Building (College)	29,000.00
		<b><u>Lab Equipments:</u></b>	
		Psychology Department	33,000.00
		Chemistry Department	19,808.00
		Add: Additions during the year	9,980.00
		Physics Department	8,525.00
		Biology Department	19,600.00
		Computer	1,68,076.00
		<b><u>Furniture &amp; Fixtures</u></b>	3,39,921.00
		Add: Additions during the year	6,419.00
		<b><u>Library Books</u></b>	80,000.00
		Add: Additions during the year	2,511.00
		<b><u>INVESTMENT</u></b>	
		FD With Canara Bank (1)	2,66,600.00
		Add: Addition during year	25,466.00
		FD With Canara Bank (2)	1,00,000.00
		FD With Canara Bank (3)	11,00,000.00
		<b><u>CASH &amp; BANK BALANCES</u></b>	7,16,840.00
		<b><u>Govt Section</u></b>	2,74,346.98
		Cash	693.70
		Canara Bank -9956	12,228.00
		Canara Bank -9814	2,60,039.82
		SBM - 97215	1,385.46
		<b><u>Non Govt-Section</u></b>	1,77,580.96
		Cash	-
		Corporation Bank-24106	5,591.00
		State Bank of India-16332	1,71,989.96
<b>Total</b>	<b>26,60,833.94</b>	<b>Total</b>	<b>26,60,833.94</b>

Place: Dharwad  
Date: 20.06.2019

  
ಅಧ್ಯಕ್ಷರು  
ವನಿತಾ ಸೇವಾ ಸಮಾಜ, ಧಾರವಾಡ

  
ಪ್ರಾಚಾರ್ಯರು  
ವನಿತಾ ಸೇವಾ ಸಮಾಜ, ಧಾರವಾಡ

  
K. V. Deshpande  
Chartered Accountant  
No. 27734  
DHARWAD

For CA. KRISHNAMURTHY DESHPANDE  
Chartered Accountant  
K. V. Deshpande  
PROPRIETOR