

**SDM COLLEGE OF ENGINEERING & TECHNOLOGY OLD STUDENT ASSOCIATION (ALUMNI)  
DHARWAD**

**BALANCE SHEET AS AT 31.03.2022**

<u>Liabilities</u>	<u>Amount</u>	<u>Amount</u>	<u>Assets</u>	<u>Amount</u>	<u>Amount</u>
<b><u>CORPUS FUND</u></b>		13,79,447.00	<b><u>Fixed Assets</u></b>		
As per last B/S	13,79,447.00		Furniture		40,444.00
Additions			Library Books		1,44,130.00
			Projector		3,54,278.00
<b><u>Income and Expenditure A/c</u></b>		57,66,161.27			
Balance As per Last B/s	58,33,648.52		<b><u>Investments &amp; Deposits</u></b>		
Less: Deficit for the year	67,487.25		Fixed Deposits		21,03,093.00
			Accrued Interest on Deposits		13,61,970.00
<b><u>Current Liabilities</u></b>					
Audit Fees Payable		5,000.00	<b><u>Current Assets</u></b>		
Hand Loan from S G Joshi		300.00	Karnataka Bank 92101		35,58,575.04
Sports Complex		5,80,000.00	Karnataka Bank 71701		2,174.23
			TDS		1,05,924.00
			TDS 2021-22		31,743.00
			TDS 2020-2021		28,577.00
<b>Total</b>		<b>77,30,908.27</b>	<b>Total</b>		<b>77,30,908.27</b>

UDIN: 22236180ANXHML6590



CA NILOTPAL DAIVALIA & CO.  
CHARTERED ACCOUNTANTS  
F.R.No: 015781S  
*Pranj*  
CA NILOTPAL DAIVALIA  
Proprietor M.No.236180