



**T. C. Goud & Co.,**

Chartered Accountants

**AUDIT REPORT**

To  
The Secretary,  
V.V.Sangha,  
Ballari.

We have audited the attached Balance Sheet of "Sha Bhawarlal Babulal Nahar College of Education, HOSAPETE." as at March 31, 2021 and also the Income and Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the management of our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management as well as evaluating the overall financial statements presentation. We believe that our audit provides reasonable basis for our opinion.

We report that:-

1. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit;
2. In our opinion proper books of account as required by law have been kept by the institution, so far as appears from our examination of those books;
3. The Balance Sheet and Income and Expenditure Account dealt with by this report is in agreement with the books of account;
4. In our opinion and to the best of our information and accounting to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India.

(a) In the case of the Receipts & payments, for the year ended on that date.

(b) In the case of the Income & Expenditure Account, of the Excess of Expenditure Over Income for the year ended on that date



For T.C. GOUD & CO.,  
Chartered Accountants

*T. C. Goud*  
(T.C.GOUD) M.No. 7034 30.8.2021  
CHARTERED ACCOUNTANTS  
UIDIN: 21007034AAAAADK6286

**Sha Bhawarlal Babulal Nahar College of Education**

[MANAGED BY V.V.SANGHA, BELLARY]

T.B.Dam, HOSAPETE - 583225

**BALANCE SHEET AS ON : 31.03.2021**

Liabilities :		Amount	Assets :		Amount
<b>Capital Account</b>			<b>Fixed Assets</b>		
General Fund		9,16,034.00	As per Schedule		13,41,303.41
<b>Current Liabilities</b>			<b>Current Assets</b>		
Endowmnt Fund	1,10,000.00		Deposits	1,31,032.00	
Exam Fee Payable	86,127.00		Other Deposits	10,435.00	1,41,467.00
Endowment Fd Int Amt (Prize)	15,148.00		<b>Excess of expenditure over income</b>		
Red Coss Payable	3,800.00		Opening Balance	1,17,44,822.65	
SCHOLARSHIP	25,950.00	2,41,025.00	Current Period	23,86,983.38	1,41,31,806.03
<b>Branch / Divisions</b>			<b>Closing Balance</b>		
V V SANGHA BELLARY		1,58,57,536.00	Cash-in-hand	5.00	
			Bank Accounts	14,00,013.56	14,00,018.56
<b>Total Rs</b>		<b>1,70,14,595.00</b>	<b>Total Rs</b>		<b>1,70,14,595.00</b>

As per our report of even date annexed:



For T.C. GOUD & CO.,  
Chartered Accountants

(T.C.GOUD) M.No. 7034  
30.8.2021

CHAIRMAN  
Sha Bhawarlal Babulal Nahar  
College of Education  
HOSPET - 583 201.

PRINCIPAL  
Sha Bhawarlal Babulal Nahar  
College of Education  
HOSPET - 583 201.