



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, 2022 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
[Signature]
(T.C. GOUD) M.No. 7034
CHARTERED ACCOUNTANTS
UDIN: - 22007034ANLEVY8480

S.B.B.NAHAR COLLEGE OF EDUCATION - 2021-22

Balance Sheet

1-Apr-2021 to 31-Mar-2022

Liabilities		as at 31-Mar-2022	Assets		as at 31-Mar-2022
Capital Account		9,16,034.00	Fixed Assets		12,33,057.40
General Fund	9,16,034.00		BIO-MATRIC A/c	48,176.00	
Loans (Liability)			BYCYCLE	291.00	
Current Liabilities		1,70,577.00	C.C. CAMERA A/c	563.00	
Endowmnt Fund A/c	1,10,000.00		COMPUTER	348.00	
Endowment Fd Int Amt (Prize)	20,570.00		DIGITAL HANDY CAMERA	50.00	
Red Cross Payable	6,530.00		ELECTRIFICATION A/C	91,432.00	
University Examination Fee A/c	33,477.00		FURNITURE & FIXTURES	9,45,256.91	
Branch / Divisions		1,69,36,503.00	LABORATORY	26,780.00	
V V SANGHA BELLARY	1,69,36,503.00		L.C.D. Projector A/c	50,637.00	
			L G LED TELEVISION A/C	14,983.00	
			LIBRARY BOOKS	28,227.50	
			MIC SET & AMPLIFIER	1,066.00	
			OFFICE COUNTER	1,928.00	
			OHP MECHINE	2,261.00	
			PRINTER SCANER & SOFTWARE	16,100.00	
			SPORTS MATERIALS	1,868.00	
			TELEVISION & DVD PLAYER	2,952.00	
			UPS & BATTERY	138.00	
			Current Assets		5,84,072.14
			Deposits (Asset)	1,31,032.00	
			Cash-in-hand	5.00	
			Bank Accounts	3,54,400.14	
			Other Deposits	10,435.00	
			Uni Fee Receivable 2 Nd Year	88,200.00	
			Excess of expenditure over income		1,62,05,984.45
			Opening Balance	1,41,31,806.03	
			Current Period	20,74,178.42	
Total		1,80,23,114.00	Total		1,80,23,114.00



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

(Signature)
(T.C.GOUD) M.No. 7034
26-5.22

(Signature)
CHAIRMAN

Sha Bhawarial Babulal Nahar
College of Education
HOSPET - 583 201.

(Signature)
PRINCIPAL
Sha Bhawarial Babulal Nahar
College of Education
HOSPET - 583 201.