



B/F 23022888.00

B/F 4057940.19

**UNSPENT GRANTS**

DST Project - SERB ( Grant)  
As per last B/s 187958 00  
Add: Received during the year  
187958 00  
Less: Expenditure During the year  
Recurring  
Salary under DST 184200 00  
Computer Equipment 184200 00

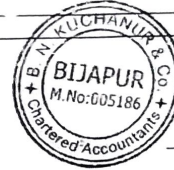
3758 00

**LIBRARY BOOKS**

As per last B/s  
Less: Depreciation

703515 00  
70352 00

633163 00



**SUNDRY DEBITORS AND AMOUNT RECEIVABLES**

KEB (HESCOM) Deposit 11030 00  
Telephone Deposit 1000 00  
Life Insurance Corporation 3574 00  
Income Tax 2130 00  
M.B.Kori Memorial Scholarship 10000 00  
Advance 201492 00 229226 00

**B.L.D.E.ASSOCIATION**

As per Last B/s 2123127 00  
Add: Payments During the year 7382328 00  
9505455 00  
Less: Receipts During the year 6202247 00 3303208 00

**INCOME & EXPENDITURE ACCOUNT**

As per last B/s 14755036 81  
Add: Deficit during the year transferred from 48072 00 14803108 81  
Income and Expenditure account

Total Rs..... 23026646.00

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Place Vijayapur  
Date 30/05/2017

Examined and found correct as per our report

*1.05*  
Principal,  
S.B. Arts and KCP Science College  
VIJAYAPUR

*B.N. Kuchanur*  
CHARTERED ACCOUNTANTS  
B. N. KUCHANUR & Co.  
CHARTERED ACCOUNTANTS,  
SHRI SHIVAJI ROAD, BIJAPUR  
M. No: 005186