

**Lokasevanirata D Kongadiyappa Memorial Education Society**  
Kongadiappa College Campus, Doddaaballapura - 561 203


**LDKME - B. Ed. College**  
**Balance Sheet as at 31st March 2019**

Liabilities	Amount(Rs.)	Asset	Amount(Rs.)
<b>General Fund:</b>		<b>Fixed Asset:</b>	
Balance Brought Forward	2,39,217.24	Schedule I	2,44,381.00
Add : Excess of Income Over Expend	19,27,253.64		
	21,66,470.88	<b>Current Assets:</b>	
<b>Branch/Divisions:</b>		<b>Advances &amp; Deposits:</b>	
LDKME-Degree College	12,000.00	Telephone Deposit	3,500.00
LDKME- Society	(6,083.00)		
		<b>Cash &amp; Bank Balances:</b>	
		Cash at Bank	19,24,500.88
		Cash in hand	6.00
<b>Total</b>	<b>21,72,387.88</b>	<b>Total</b>	<b>21,72,387.88</b>

As Per our Report of even Date

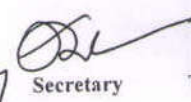
For LDKM Education Society

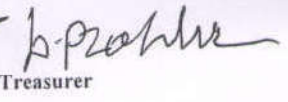
For GRSM & ASSOCIATES  
Chartered Accountants  
FRN: 000863S

  
Gopalakrishna Hegde  
Partner  
M No: 208063



  
President

  
Secretary

  
Treasurer

Place : Bengaluru

Date: 18-10-2019