

UK COLLEGE OF EDUCATION
(Under Society for Helping Awakening Rural Poor Through Education)
SY.32, Godumakunta village, Keesara Mandal
BALANCE SHEET AS ON 31ST MARCH 2019

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL FUND		FIXED ASSETS	
CONTRIBUTION FROM Society		BUILDING	
Balance b/f.	6,544,278	Balance B/f	6,172,811
Add: Received during the year	97,500	Less: Depreciation	617,281
	<u>6,641,778</u>		5,555,530
Less: Excess of Expns Over Income	462,647	FURNITURE & FIXTURES	
	6,179,131	Balance B/f	176,932
		Less: Depreciation	17,693
			159,239
		EQUIPMENT	
		Balance B/f	111,897
		Less: Depreciation	16,785
			95,112
		Computers & Accessories	
		Balance B/f	202
		Less: Depreciation	81
			121
		STAFF ADV. & VEHICLE LOANS	
		Balance B/f	19,000
		CLOSING BALANCES	
		Cash in Hand	10,887
		Cash at Bank	<u>339,240</u>
			350,127
TOTAL	6,179,131	TOTAL	6,179,131

Accounting Policies and Notes on Accounts attached

As per our report of even date
for K. Prahlada Rao & Co.
Chartered Accountants

K. Prahlada Rao
K. Prahlada Rao
Partner

Place: Hyderabad
Date: 23.08.2019

For and on behalf of the Governing Body

Vaidhyanath
Secretary
SHARDA
Hyderabad