

**VISHWADARSHANA EDUCATION SOCIETY ® YELLAPUR****Vishwadarshana Teacher Training Institution, Yellapur****Balance Sheet As On 31-03-2018**

Liabilities	Rs.	Assets	Rs.	Rs.
School Fund	4,62,808.18	Fixed Assets	Annx-1	3,51,316.61
Add:Surplus	<u>1,12,844.43</u>	Loans & Advances		
		VEMH Yellapur		1,46,875.00
		<b>Current Assets:</b>		
		Bank Balance		
		SBI SB-57267	8,975.00	
		SBI SB-57256	<u>68,186.00</u>	77,161.00
		Cash-In-Hand		300.00
<b>Total</b>	<b>5,75,652.61</b>	<b>Total</b>		<b>5,75,652.61</b>

" Compiled as per information furnished"

Date:15/06/2018

SECRETARY

Secretary



Kumara

Chartered Accountant

Palce: Sirsi