

Siddartha College of Education

Balance Sheet

1-Apr-2022 to 31-Mar-2023

Liabilities	as at 31-Mar-2023	Assets	as at 31-Mar-2023
Capital Account		Fixed Assets	
Loans (Liability)		Current Assets	2,02,333.22
Current Liabilities		Cash-in-hand	23,271.00
Branch / Divisions		Bank Accounts	1,79,062.22
Dr K Leela Devy Edul Society	2,02,333.22	Misc. Expenses (ASSET)	
Profit & Loss A/c			
Opening Balance			
Current Period	2,14,786.00		
Less: Transferred	2,14,786.00		
Total	2,02,333.22	Total	2,02,333.22

UDIN: 23241043BGLB6133
AS PER OUR REPORT OF EVEN DATE

S. S. N. L. SRAVANI
CA S.S.N.L. SRAVANI
Chartered Accountant
D.No. 6-1-6, Varjulavari Street,
PEDDAPURAM - 533 437, E.G.Dt.,
M.No. 241043, Ph. No. 81061 05123

