VENKATESHA EDUCATION SOCIETY

MVJ COLLEGE OF ENGINEERING

BALANCE SHEET AS ON 31st MARCH 2019

LIABILITIES	SCH	AMOUNT (₹)	ASSETS	SCH	AMOUNT (₹)
Capital Fund	1	90,96,28,884	Fixed Assets	4	43,25,47,948
Secured Loans	2	3,62,13,219	Cash & Bank Balance	5	3,56,85,533
Current Liabilities	3	9,87,24,138	Loans & Advances Other Current Assets	6	59,06,75,129
Inter College Accounts	7	1,43,42,369			
Total		1,05,89,08,611	Total		1,05,89,08,611

F-1, No. 9, 5th Main 12th Block, K.P. West Bangalore - 20

EDACCO

As per our report of even date

For K KOTRESH & CO.,

CHARTERED ACCOUNTANTS TRESA

FIRM REG NO 001426S

(CA KOTRESH KUBSAD)

PARTNER

MEMBERSHIP # 026709

PLACE:- BENGALURU

Date: 28/08/2019

M J BALACHANDAR CHAIRMAN