


Receipts & Payments Account for the year ending 31.03.2019

Receipts	Amount (Rs)	Payments	Amount (Rs)
Balance b/d	1,60,85,030.20	Balance b/d	1,57,00,841.00
		By Closing cash balances	
		Cash-in-hand	104.00
		Cash-at-bank	
		Canara SB A/c No.1614101001635	9,319.20
		Canara SB A/c No.1614101007056	3,74,766.00
Total	1,60,85,030.20	Total	1,60,85,030.20


PRINCIPAL
 Basaveshwara College of Education
 D. B. Hindi Prachar Sabha
 K.R. Mohalla

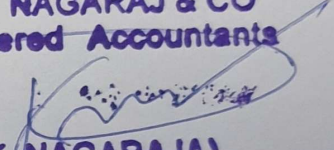
CERTIFICATE

Certify that, we have audited the accounts of the DBHP Sabha's Basaveshwar College of Education, Mysuru with reference to the books of accounts maintained & produced for our verification. We have obtained the necessary information & explanation in this behalf & the said Receipts & Payments Account for the year ending 31.3.2019 gives true & fair view of the said college.

Place : Dharwad
 Date : 25/09/2019



For NAGARAJ & CO
Chartered Accountants


(K NAGARAJA)
 Proprietor (M No. 033477)
 F R N 002261S