



Apurva Pattanshetti, B.Com, L.L.B, A.C.A, D.I.S.A (I.C.A.I)
Chartered Accountant

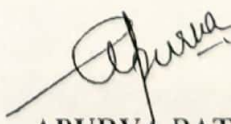
AUDITORS REPORT

I have audited the accounts of S.S Education Trust's S.G. BALEKUNDRI INSTITUTE OF TECHNOLOGY, Shivabasava Nagar, Belagavi for the year ending 31-03-2019 and report as below:

1. I have obtained all information and explanation, which to the best of my knowledge and belief were necessary for the purpose of our audit.
 2. The Balance Sheet, Income and Expenditure Account dealt with by this report are in agreement with the Books of Accounts of the institution.
 3. In my opinion and to the best of information and explanations given to me, the said statements with the audit observations thereon, give a true and fair view,
 - (i) In case of Balance Sheet of the State of Affairs of the institution as at 31-03-2019.
- AND
- (ii) In case of Income and Expenditure Account of the Excess of Income over Expenditure for the year ended on that date.

Date: 25/06/2019
Place: Belagavi




APURVA PATTANSHETTI
Chartered Accountant
Membership No. 158576

**S.S EDUCATION TRUST'S
S.G.BALEKUNDRI INSTITUTE OF TECHNOLOGY
Shivabasava Nagar, Belagavi
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2019**

EXPENDITURE	SCH	Amount	INCOME	SCH	Amount
To ESTABLISHMENT EXPENSES	E-1	77,60,096.60	By GRANTS	I-1	-
To EXPENSES OUT OF SPECIFIC FEES	E-2	58,92,326.00	By FEES	I-2	12,93,77,443.00
To REPAIRS & MAINTENANCE	E-3	46,82,103.00	By OTHER FEES	I-3	-
To EMPLOYEE BENEFIT EXPENSES	E-4	6,77,43,445.00	By SPECIFIC FEES	I-4	8,15,333.00
To FINANCIAL CHARGES	E-5	-	By INTEREST ON BANK	I-5	23,23,718.97
To MISCELLANEOUS EXPENSES	E-6	15,24,209.13	By MISCELLANEOUS INCOME	I-6	32,93,942.15
To DEPARTMENT CURRENT EXPENSES	E-7	4,01,295.00			
To CONTRIBUTION TO SSET	E-8	64,68,872.15			
To DEPRECIATION	A-1(g)	1,34,30,859.74			
To EXCESS OF INCOME OVER EXPENDITURE TRF. TO B/S		2,79,07,230.50			
		13,58,10,437.12			13,58,10,437.12

As per my report of even date

Date : 25/06/19
Place: Belagavi

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PRINCIPAL
S. S. Education Trust's
S. G. Balekundri Institute of Technology
BELGAUM-10



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**S.S EDUCATION TRUST'S
S.G.BALEKUNDRI INSTITUTE OF TECHNOLOGY
Shivabasava Nagar, Belagavi**

BALANCE SHEET AS ON 31.3.2019

LIABILITIES	SCH	Amount	ASSETS	SCH	Amount
FUNDS	L-1	43,054,173.12	FIXED ASSETS	A-1	244,640,347.29
RESERVES & SURPLUS	L-2	194,251,398.24	DEPGSITS WITH BANK AND OTHERS	A-2	197,508,034.26
SPECIFIC FUND	L-3	180,325,260.39	FUNDS/TRANSFERS	A-3	-
LOANS	L-4	-	ADVANCES	A-4	4,021,083.60
CURRENT LIABILITIES	L-5	1,235,370.77	SCHOLARSHIPS	A-5	-
SCHOLARSHIPS	L-6	11,214,413.00	OTHER ASSETS	A-6	2,314,400.65
OTHER LIABILITIES	L-7	38,574,489.50	CURRENT ASSETS	A-7	20,505,308.23
INSTITUTIONAL BALANCES	L-8	334,069.00			
		468,989,174.03			468,989,174.03

Date : 25/06/19
Place: Belagavi



As per my report of even date

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Membership No. 158576

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3/1/18
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