

**SRI GIRISHA VEERASHAIVA VIDYAVARDHAKA SANGHA ( R )**  
Main road, Hiriyyuru, Chitradurga District.

**BALANCE SHEET AS ON 31.03.2022**

LIABILITIES		AMOUNT	ASSETS		AMOUNT
<u>Rental Advances</u>					
Asper Previous Year	1,305,477		Stability Fund		21,092
Less : During the Year	20,000	1,285,477			
			<u>Loans and Deposits</u>		
Principal A/c		580,400	Telephone		1,800
Management A/c		1,353,798	Electricity		11,366
			Veda PS SANGHA		185,912
<u>Advances</u>			Stability Fund		171,387
Asper Previous Year		1,315,000	Thippeswamy Advances		100,000
			Canara Bank Locker Deposits		10,000
<u>General Fund</u>			Canara Bank Deposits		800,000
Asper Previous Year	30,766,748		Site Advance		3,549
ADD : Current Year	811,581	31,578,329	L S Basavaraj		200,000
			Advance fee		588,811
<u>Loans</u>			Staff Advances		1,515,450
CANARA BANK LOAN		2,746,664			
			<u>Fixed Assests:</u>		
			Bed Sheet		1,275
H Ekantahiah	200,000		Typing Machine		9,618
Less Payment	50,000	150,000	Sub - Mercible Machine		26,000
			Sports Equipments		63,430
			Laboratory		50,800
			Water Filter		120,000
			CCTV CAMERA		468,991
			Furniture & Fixtures		940,503
			Building		31,755,192
			Land		171,387
			Hostel Building		15,000
			Band Set		5,000
			Primary School Text Book Advance		18,350
			Borewell		80,475
			Utensils		12,180
			Closing Balances Cash on Hand	1,165	
			Canara Bank	1,236,611	
			Karnataka Bank	424,325	1,662,101
<b>TOTAL</b>		<b>39,009,669</b>	<b>TOTAL</b>		<b>39,009,669</b>

**AUDIT REPORT**

I have audited the accounts of "SRI GIRISHA VEERASHAIVA VIDYAVARDHAKA SANGHA ( R )", HIRIYURU, CHITRADURGA DISTRICT For the period ended 31.03.2022 and have obtained all the information desired. The Balance Sheet is drawn as per books maintained.

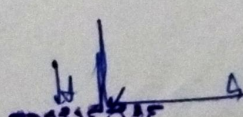
**for Rakesh Manjunath & Co.,**  
Chartered Accountants  
Firm Registration No. 019537S

  
**Rakesh M**  
Proprietor

**Membership No. 247317**

Date: 16-1-2023

Place: Hiriyyur

  
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ಶ್ರೀ ಗಿರೀಶ ವೀರಶೈವ ವಿದ್ಯಾವರ್ಧಕ ಸಂಘ (ಶಿ)  
ಹಿರಿಯೂರು; ಚಿತ್ರದುರ್ಗ ಜಿಲ್ಲೆ.