



Partner  
M.No. 218217  
FRN- 0123615

For HARISH VASANTH & ASSOCIATES  
Chartered Accountants

As per our report of even date

Authorized Signatory  
BGS College of Education  
BGS Nagarajanna Kshetra  
Date: 30-September-2022

For BGS COLLEGE OF EDUCATION

RECEIPTS		PAYMENTS	
AMOUNT	AMOUNT	AMOUNT	AMOUNT
84,82,343	84,82,343		
8,000	8,000	42,545	42,545
1,247	1,247	1,65,532	1,65,532
1,452	1,452	3,51,033	3,51,033
12,43,946	12,54,645	29,000	29,000
2,625	2,625	52,59,875	52,59,875
32,500	32,500	6,362	6,362
3,800	3,800	75,000	75,000
88,000	88,000	18,400	18,400
4,06,275	4,06,275	18,522	18,522
5,025	5,025	2,615	2,615
5,950	5,950	3,385	3,385
1,000	1,000	59,608	59,608
5,39,749	5,39,749	1,14,187	1,14,187
82,475	82,475	26,423	26,423
3,700	3,700	9,460	9,460
1,500	1,500		
20,13,904	20,13,904		
3,59,400	3,59,400		
17,000	17,000		
2,96,650	2,96,650		
6,73,050	6,73,050		
501	501		
2,15,060	2,15,060		
7,159	7,159		
12,56,001	12,56,001		
10,00,000	10,00,000		
9,812	9,812		
3,25,752	3,25,752		
31,200	31,200		
96,000	96,000		
413,980	413,980		
2,155	2,155		
8,78,899	8,78,899		
9,812	9,812		
9,812	9,812		
3,25,752	3,25,752		
31,200	31,200		
96,000	96,000		
93,250	93,250		
2,155	2,155		
5,58,169	5,58,169		
5,52,042	5,52,042		
1,80,278	1,80,278		
2,41,707	2,41,707		
1,167	1,167		
1,378	1,378		
2,39,162	2,39,162		
84,82,343	84,82,343		

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

BGS COLLEGE OF EDUCATION  
A Unit of ADICHUNGANAGIRI UNIVERSITY  
A.C GIRI, NAGAMANGALA TALUK, MANDYA DISTRICT

Attested True Copy  
C.R. JAYARAMU  
ADVOCATE & NOTARY PUBLIC  
Nagamangala - 571 432  
Mandya District, Karnataka State