

SHRI KUMARESHWAR VIDYA VARDHAK TRUST
SHRI KUMARESHWAR COLLEGE OF EDUCATION (B.ED) COLLEGE
HANGAL, DIST :HAVERI - 581104

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Bank Charges	3,225	By College Fees	10,20,648
To Affiliation Fees	21,973	By Bank Interest	61,539
To Library	7,820	By Sale Of Application	25,800
To Electricity Charges	39,212	By K U D Exam Fees	3,38,690
To Telephone	44,471	By KUD Exam Remuneration	3,000
To Postage	3,421	By Salary Grant	2,05,99,614
To Printing & Stationery	79,806	By Telephone Bill Refund	3,394
To KUD Examination Fees	3,32,557	By Fire Advance	
To Building & Equipment	2,64,664	By TC Fees	600
To KUD Exam Remuneration	27,425	By Tution Fees Refund	41,745
To Travelling Exps	11,420	By KUD Fine Fees	3,160
To Miscellaneous exps	46,993	By Cash Depost Self Renewal	5,500
To KUD Other Fees	1,24,691	By Education Encourage Amount	40,000
To CC Camera	14,000	By NSS Fees	32,475
To Municipality Town Tax	7,351	By Accrued Interest on FD	1,40,624
To Tuition Fees	82,455	By Interest on FD	88,062
To Inaguration and Gathering	84,025		
To Audit Fees	11,800		
To Salary	2,05,99,614		
To College Fees Returns	10,000		
To Lesson Plan Printing	71,565		
To Advertisement	10,008		
To Practical Exam	10,000		
To Admission Cancellation	884		
To Website Renewal	32,400		
To Tax Deposit Renewal	5,300		
To UGC Exteranal Encourage Amt.	31,243		
To Insurance Premium	35		
To Depreciation	1,71,863		
To Excess Income Over Expenditure (Surplus)	2,54,630		
TOTAL	2,24,04,851	TOTAL	2,24,04,851

AS PER EVEN DATE OF OUR REPORT
FOR M.K.BABAJI & CO
CHARTERED ACCOUNTANTS

DATE : 25.08.2022
PLACE : HANGAL



(Signature)
M.K.BABAJI
PARTNER
FRN:000330S, M.NO.024320