

**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 31.03.2023**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Bank Charges	2,266	By College Fees	10,22,490
To K U D Annual Affiliation Fees	21,974	By Bank Intrest	64,586
To Electricity Charges	67,012	By K U D Exam Fees	1,29,610
To Telephone Charges	39,356	By KUD exam Remuneration	53,912
To Drinking Water	33,125	By KUD NSS Fund	10,825
To Printing & Stationery	52,534	By KUD Other Fees	13,672
To KUD Examination Fees	1,27,720	By Donation	42,625
To Building & Equipment	1,18,438	By Salary Grant	2,48,50,862
To KUD Exam Remuneration	33,103	By TC fee	600
To Travelling Exps	30,750	By Other Fees	720
To Miscellaneous exps	78,023	By UUCMS	20
To KUD other fees	16,776		
To K U D Admission Fee	1,21,700	<b>By Excess Expenditure Over</b>	<b>4,39,191</b>
To Muncpal Tax	7,921	<b>Income ( Loss )</b>	
To Tution Fees	2,42,625		
To Inaguration and Gathering	40,090		
To Audit Fees	11,800		
To Staff Salary	2,48,50,862		
To Salary Paid to Hugar	14,000		
To Cultural Activities	11,321		
To Lesson Plan & AssignmentsPr.	44,815		
To Rain Harvestins	16,170		
To Practical Exam	5,000		
To Website Renewal	35,800		
To News Paper & Perodicals	19,193		
To NSS Exp	45,475		
To Red Cross	2,895		
To Worlie Compost	1,200		
To Postage exp	3,079		
To Extention Activities	860		
To Garden Maint.	39,055		
To Audio - Visual	40,370		
To Computer Maint.	1,09,184		
To Contigencies	1,44,016		
To Electrical Repairs	21,317		
To CTC Camp	20,000		
To Depreciation	1,59,288		
<b>TOTAL</b>	<b>2,66,29,113</b>	<b>TOTAL</b>	<b>2,66,29,113</b>

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

DATE : 11.08.2023  
PLACE : HANGAL



**M.K.BABAJI**  
**PARTNER**

FRN:000330S, M.NO.024320