

SHRI KUMARESHWAR VIDYA VARDHAK TRUST
SHRI KUMARESHWAR COLLEGE OF EDUCATION (B.Ed) COLLEGE
HANGAL
DIST: HAVERI

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Bank Charges	6,605	By College Fees	15,59,435
To Reading Room Expenses	22,280	By Bank Interest	49,595
To Library Expenses	360	By Sale Of Application	28,700
To Electricity Charges	41,484	By K U D Exam Fees	2,53,040
To Telephone	52,403	By KUD exam Remuneration	23,671
To Postage	2,861	By Salary Grant	2,37,92,847
To Printing & Stationary	74,976	By Fee Concession	19,600
To KUD Examination Fees	3,04,605	By Markscard Correction Fees	485
To Building & Equipment Maintenance	97,648	By TC Fee	1,100
To KUD Exam Remuneration	22,671	By Bulk Posting	22,425
To Garden Maintenance	80,000	By Arivu Loan	89,150
To Travelling Expenses	12,210		
To Miscellaneous Expenses	39,128		
To KUD other Fees	1,26,005		
To Software Expenses	13,620		
To Municipality Town Tax	6,081		
To Fee Concession	97,070		
To Covid -19 C.M Relief Fund	48,627		
To AG Audit Tution Fees	1,28,500		
To Annual Social Gathering	3,600		
To Flag	400		
To Markscard Correction Fees	497		
To Government Fees	1,45,300		
To NSS Expenses	13,000		
To College Fees	2,38,930		
To Depreciation	1,92,169		
To Computer Maintenance	7,500		
To Salary	2,37,92,847		
To Arivu Loan	89,150		
To Excess of Income Over Expenditure(Surplus)	1,79,520		
TOTAL	2,58,40,048	TOTAL	2,58,40,048

Date: 06.09.2021

Place: Hubballi

AS PER EVEN DATE OF OUR REPORT

FOR M K BABAJI & CO
CHARTERED ACCOUNTANTS



(Signature)

M K BABAJI
PARTNER

MNO:024320 FRN:000330S