

**SHRI BASAVESHWAR RURAL EDUCATION AND DEVELOPMENT TRUST'S  
V H MARAD M.ED COLLEGE, SATTUR, DHARWAD**

**INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 31.03.2019**

| <u>EXPENDITURE</u>                     | <u>AMOUNT</u>            | <u>INCOME</u>      | <u>AMOUNT</u>            |
|--|--------------------------|--------------------|--------------------------|
| TO BANK CHARGES                        | 631.00                   | BY FEES RECEIVED   | 1044245.00               |
| TO PRINTING & STATIONERY               | 2545.00                  | BY EXAM FEES       | 56785.00                 |
| TO BUILDING REPAIRS & MAINTENANCE      | 49250.00                 | BY INTEREST ON S.B | 2162.43                  |
| TO TRAVELLING EXPENSES                 | 31301.00                 |                    |                          |
| TO EXAM FEES                           | 324530.26                |                    |                          |
| TO OFFICE EXPENSES                     | 77561.00                 |                    |                          |
| TO ADVERTISEMENT EXPENSES              | 31266.00                 |                    |                          |
| TO REGISTRATION FEES                   | 267014.10                |                    |                          |
| TO VEHICLE MAINTENANCE                 | 71000.00                 |                    |                          |
| TO AUDIT FEES                          | 5900.00                  |                    |                          |
| <b><u>TO SURPLUS</u></b>               | <b>242194.07</b>         |                    |                          |
| (EXCESS OF INCOME OVER<br>EXPENDITURE) |                          |                    |                          |
|  | <u><b>1103192.43</b></u> |                    | <u><b>1103192.43</b></u> |

PLACE : DHARWAD

DATE : 18.12.2019

"AS PER BOOKS OF ACCOUNTS"  
FOR M/S UDAYARAVI ASSOCIATES,  
CHARTERED ACCOUNTANTS,



*(Signature)*  
UDAYARAVI.C.YELIGAR  
PROPRIEBYR  
M.NO. 200990  
UDIN:19200990AAAAFS2211