

**SHRI BASAVESHWAR RURAL EDUCATION AND DEVELOPMENT TRUST'S
BASAVESHWAR B.ED COLLEGE ,SATTUR
DHARWAD**

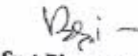
Income & Expenditure A/c for the year ending 31/03/2023

EXPENDITURE		AMOUNT Rs.	INCOME		AMOUNT Rs.
To	Advertisement Exp		By	Application Fees	5,80
To	Bank Charges	40,400	By	Fees Received	75,29,30
To	Cleaning Exp	16,654	By	Interest on SB	2,93
To	Office Expense	14,920	By	KUD Exam Fees	2,74,32
To	Repairs & Maintenance	1,16,716	By	Miscellaneous Income	59,90
To	Legal & Consultation Fees	5,99,005	By	Interest on F.D. No:- 5581/2	50,46
To	Exam Fees	69,000	By	Interest on F.D. No:- 5581/1	64,49
To	Petrol & Fuel Expense				
To	Academic Function, Events & Students Fest Expenses	65,900			
To	Garden Maintenance	1,24,445			
To	Miscellaneous Exp	1,150			
To	Pooja Exp	1,55,721			
To	Printing & Stationary	64,055			
To	Salary to Staff	1,27,592			
To	Travelling Exp	20,48,363			
To	Uniform Exp	1,57,189			
To	Exam Expenses	2,66,500			
To	Application Fees	1,500			
To	Donation	82,741			
To	KUD Exam Fees	1,000			
To	Admission Promotion Expenses	2,74,322			
To	Depreciation	1,50,000			
		15,379			
	Excess of Income Over Expenditure	35,94,656			
		79,87,207			
			TOTAL		79,87,207

For and on behalf of Trustees

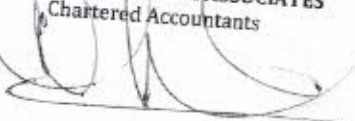

Sharnappa M Kotagi
Chairman


Nagaraj S Kotagi
Secretary


Smt. Bharthi Kotagi
Treasurer



As per our report of even date attached
FOR CHARANTIMATH ASSOCIATES
Chartered Accountants



(Dr. N A Charantimath)
Proprietor
M no: 023441
FRN: 000601S
UDIN: 23023441BGYBJH6389

Place : Hubli
Date: 19-08-2023


Principal
Rural B.Ed. College
Sattur Dharwad