

Shadan College of Education (B.Ed)
Income and Expenditure statement for the year ending 31/03/2019

	Particulars	Rs	Rs	Particulars	Rs
To	Affiliation	56227		By total Fees Collections	9768174
To	Salaries	2902977			
To	Xerox Machine Maintenance	7788			
To	Bank Charges	200			
To	Depreciation	94691			
To	ESI & PF	660108			
To	Internet Expenses	13631			
To	Journals Subscription	19192			
To	MISC	37333			
To	Poc & Others	2647920			
To	Security exp tr from society	701823	7141890		
		7141890			
To	Excess of income over Exp.		2626284		
	Total		9768174	Total	9768174

<u>Particulars</u>	<u>As per receipts</u>	<u>Outstanding</u>	<u>Total</u>
Fees	8299374	1468800	9768174
Salaries	2602977	300000	2902977

For NALLAMILI & ASSOCIATES
 CHARTERED ACCOUNTANTS
 Firm Reg.No: 009121S

N. Venkanna

VENKANNA NALLAMILI
 Proprietor, M.No: 203061

