

K.L.E.SOCIETY'S,
Y.G. KULGUDE COLLEGE OF EDUCATION, ATHANI-591304

INCOME & EXPENDITURE FOR THE YEAR ENDING 31-03-2021

Expenditure	Sch No.	Amount	Income	Sch No.	Amount
SALARY TO STAFF	E-1	14,82,067.00	GRANTS	I-1	-
ESTABLISHMENT EXPENSES	E-2	2,74,021.36	FEES	I-2	47,73,865.00
DEPARTMENT CURRENT EXPENSES	E-3	-	SPECIFIC FEES	I-3	5,67,875.00
EXPENSES AGAINST SPECIFIC FEES	E-4	54,038.00	INTEREST ON BANK	I-4	5,80,768.00
REPAIRS & MAINTENANCE	E-5	4,250.00	RENT	I-5	-
DEPRECIATION	E-6	-	MISCELLANEOUS RECEIPTS	I-6	19,900.00
INTEREST ON BORROWED FUNDS	E-7	-			
Excess of Income Over Expenditure		41,28,031.64			
TOTAL Rs..		59,42,408.00	TOTAL Rs..		59,42,408.00

Place : Athani

Date : 31/07/2021

As per our Report of Even Date

For, **S.M. HUNDEKAR & CO.**
Chartered Accountants
Regn. No : 001137S



S.M. Hundekar

S.M. HUNDEKAR
PROPRIETOR
M.No: 024158



Principal
K.L.E. Society's
Yashodadevi Gangadhar Kulgud
College of Education, ATHANI.