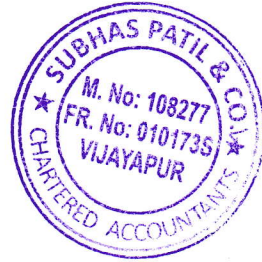


**K.L.E SOCIETY'S
SHRI Y G KULAGUDE COLLEGE OF EDUCATION, ATHANI -591304**

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2024

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary to staff (schedule - E:1)	22,15,744.00	By Fees (schedule - I :2)	68,72,479.78
To Establishment Expenses (schedule - E:2)	3,12,084.00	By Specific Fees (schedule - I :3)	9,20,900.00
To Expneses against Specific fees (schedule - E:4)	1,25,110.00	By Ineterest on Bank Accounts (schedule - I :4)	8,07,038.00
To Repairs & Maintainance (schedule - E:5)	450.00	By Misc. Receipts (schedule - I: 5)	22,670.00
To Excess of income over expenditure	59,69,699.78		
TOTAL Rs	86,23,087.78	TOTAL Rs	86,23,087.78

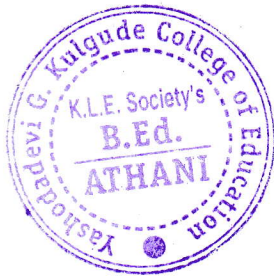
"As Per Our Report Of Even Date"



For Subhas Patil & Co.,
Chartered Accountants

CA Sharanagouda B Patil
Partner

Place: Athani Camp.
Date: 24-06-2024
UDIN: 24108277BKFIUJ4899



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