

Basavachetana B.Ed College Rnr 18-19
Ranibennur-581115

Income and Expenditure Statement
1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Indirect Expenses	36,76,094.66	Indirect Incomes	39,74,539.00
Advertisement Expenses	3,685.00	Student Fees	32,38,200.00
Bank Charges & Commission	1,442.46	Bank Interest Received	35,789.00
College Affiliation Fees	75,219.70	Exam Expenses (Reimbursed by KUD)	59,360.00
College Building Rent	2,16,000.00	Exam Fees	1,58,400.00
College Function Expenses	1,83,624.00	Government Student Fees Reimbursed by Government	4,78,790.00
College Maintenance Charges	63,859.00	Red Ribbin Club	4,000.00
Computer Maintenance	5,932.00		
Electricity Charges	11,265.00		
Exam Fees Remitted to KUD	3,53,432.40		
KUD Other Fees	57,058.10		
KUD Registration Fees	1,92,554.00		
Lease Building Renovation Expenses	13,00,000.00		
Miscellaneous Expenses	4,563.00		
News Paper Expenses	3,375.00		
Postage & Courier	1,016.00		
Printing & Stationery	1,19,827.00		
Red Ribbin Club Prog Expenses	4,235.00		
Refreshment Expenses	9,365.00		
Salary to Staff	10,10,614.00		
Sports Expenses	8,725.00		
Travelling Expenses	50,303.00		
Excess of income over expenditure	2,98,444.34		
Total	39,74,539.00	Total	39,74,539.00

As per our even date of report attached

For M/s. B. P. Patil & Co.
Chartered Accountants



B. P. Patil
B. P. Patil, Partner
M. No. 026911

Mahesh
Principal

Sri Basavachetana B.Ed. College
Puttayana Vraktamath Doddapete
RANEBENNUR-581115