

SHRI GURU RACHOTESHWAR VIDYA SAMSTHE

Profit & Loss A/c

1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Indirect Expenses	10,87,495.36	Indirect Incomes	13,72,365.99
Advertisement Expns	2,102.36	Bank Interest	40,330.99
Audit Fees	15,000.00	Donation	32,000.00
Bank Charges	1,562.00	F.D. Interest	1,12,213.00
B.Ed College Staff Salary	6,30,050.00	Hostel Rent Recd	5,89,160.00
Building Repair & with Cooli	92,000.00	Interest on IT Refund	2,510.00
College Compund Expenses	94,000.00	Prior Period FD Interest	3,61,371.00
Computer for Students	15,000.00	Students College Fees	1,98,101.00
K.A.S.U. Mysore Online Payment	37,050.00	TDS Refund	36,680.00
K.E.B. Bill	3,731.00		
Postal Charges	6,000.00		
Primary School Expns	99,000.00		
Printing & Stationery	15,000.00		
Programma Movement Fees	31,000.00		
Programme Pental Fees	21,000.00		
Salary to Accountant	10,000.00		
Samshthe Renewal Fee	15,000.00		
Nett Profit	2,84,870.63		
Total	13,72,365.99	Total	13,72,365.99

SHRI CHANNABASAVESHWAR B.ED.COLLEGE

DODDAHUNSEMATH, SAVANUR

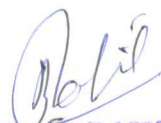
Profit & Loss A/c

1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Indirect Expenses	3,31,397.54	Indirect Incomes	7,14,138.45
Advertisement Expns	1,600.00	Bank Interest	16,728.45
Annual Exam Fees Paid to KUD	1,13,163.00	KUD Exam Fees	1,13,170.00
Annual Function Printing Card	5,000.00	KUD Exam Grant	40,390.00
Bank Charges	2,059.54	Registration Fees From Student	63,865.00
College Exam Exp.	4,500.00	Students College Fees	4,79,985.00
KUD Registration Fees	64,111.00		
NSS Expenditure	19,960.00		
Paper Bill	2,604.00		
Printing & Stationery	5,000.00		
Repair & Mentenance	1,10,000.00		
Webset Renewal Fees	3,400.00		
Nett Profit	3,82,740.91		
Total	7,14,138.45	Total	7,14,138.45

As per given date of report attached




CA. B. P. PATIL
 Chartered Accountant
 M. No. 026911