

# SHRI GURU RACHOTESHWAR VIDYA SAMSTHE

## Profit & Loss A/c

1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
<b>Expenses (Indirect) (Indirect Expenses)</b>	<b>18,51,689.72</b>	<b>Income (Indirect) (Indirect Incomes)</b>	<b>18,15,229.60</b>
Accounting Charges	10,000.00	B.Ed College Students Fees	12,93,900.00
Audit Fees	15,000.00	Hostel Rent Received	2,71,920.00
Bank Charges	6,478.72	Interest on FD	2,28,945.60
B.Ed College Staff Salary	13,11,120.00	Interest on SB	20,464.00
Electricity Charges	3,944.00		
Hostel Building Repairs & Maintenance	43,400.00	Nett Loss	36,460.12
IT Return Filing Charges	10,000.00		
KUD Affiliation Fees	82,747.00		
Printing & Stationery	55,000.00		
PU College Renewal Expenses	36,000.00		
PU Staff Salary	2,48,000.00		
Salary to Accountant	10,000.00		
Society Renewal Fees & Expenses	20,000.00		
<b>Total</b>	<b>18,51,689.72</b>	<b>Total</b>	<b>18,51,689.72</b>

Place:- ~~Hoover~~;

Date:- 18-07-2022

UDIN:- 22026911AN2BWQ2910

As per our even date of report attached



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

## SHRI CHANNABASAVESHWAR B.ED.COLLEGE DODDAHUNSEMATH, SAVANUR

### Profit & Loss A/c

1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
<b>Expenses (Indirect) (Indirect Expenses)</b>	<b>4,84,050.00</b>	<b>Income (Indirect) (Indirect Incomes)</b>	<b>2,58,537.00</b>
Annual Function Expenses	90,000.00	Bank Interest	23,092.00
Bank Charges	1,299.00	KUD Exam Grant	6,000.00
Electricity Charges	3,450.00	Registration Fees From Student	19,220.00
Fire Extinguisher Expenses	20,000.00	Students College Fees	2,10,225.00
KUD Exam Fees	3,000.00		
KUD Registration Fees	1,33,289.00	Nett Loss	2,25,513.00
News Paper & Periodicals	2,876.00		
Printing & Stationery	20,736.00		
Repairs & Maintenance	2,06,400.00		
Travelling Expenses	3,000.00		
<b>Total</b>	<b>4,84,050.00</b>	<b>Total</b>	<b>4,84,050.00</b>

Place:- ~~Hoover~~;

Date:- 18-07-2022

UDIN:- 22026911ANZLJN3362

As per our even date of report attached



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