

SHRI GURU RACHOTESHWAR VIDYA SAMSTHE

Profit & Loss A/c

1-Apr-22 to 30-Mar-23

Particulars	1-Apr-22 to 30-Mar-23	Particulars	1-Apr-22 to 30-Mar-23
Indirect Expenses	15,74,398.00	Indirect Incomes	26,66,770.00
Audit Fees	20,000.00	B.Ed College Students Fees	23,57,105.00
Bank Charges	5,435.00	Hostel Rent Received	1,46,384.00
B.Ed College Staff Salary	13,81,330.00	Interest on FD	1,26,033.00
Electricity Charges	9,633.00	Interest on IT Refund	6,410.00
IT Return Filing Charges	10,000.00	Interest on SB	30,838.00
Program Expenses	50,000.00		
PU Staff Salary	98,000.00		
Nett Profit	10,92,372.00		
Total	26,66,770.00	Total	26,66,770.00

UDIN: 23026911B6VUS04604
DATE: 28-08-23



As per our even date of report attached

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

SHRI CHANNABASAVESHWAR B.ED.COLLEGE DODDAHUNSEMATH, SAVANUR

Profit & Loss A/c

1-Apr-22 to 30-Mar-23

Particulars	1-Apr-22 to 30-Mar-23	Particulars	1-Apr-22 to 30-Mar-23
Indirect Expenses	8,01,442.00	Indirect Incomes	4,21,623.00
Annual Function Expenses	20,000.00	KUD Exam Expenses Grant	23,290.00
Bank Charges	2,015.00	SB Interest	24,623.00
Building Repairs & Maintenance	2,00,000.00	Students College Fees	3,73,710.00
College Exam Expenses	10,000.00		
KUD Registration Fees	82,747.00	Nett Loss	3,79,819.00
News Paper & Periodicals	4,140.00		
Postage & Telegram Expenses	900.00		
Printing & Stationery	21,500.00		
Staff Salary	4,31,280.00		
Travelling Expenses	8,000.00		
TWF & SWF Paid	15,360.00		
Webset Renewal Charges	5,500.00		
Total	8,01,442.00	Total	8,01,442.00

UDIN: 23026911B6VUS03424
DATE: 28-08-23



As per our even date of report attached

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