

**DR. BABASAHEB AMBEDKAR SHIKSHAN SANSTHE'S
KUDACHI, BELAGAVI
SAGAR COLLEGE OF EDUCATION (B.ed)
Income & Expenditure Account
For The Period 1-Apr-2022 to 31-Mar-2023**

Particulars	Amount Rs.
Incomes	
Income From Student Fees	57,46,470.00
Indirect Incomes	
Bank Interest Received	1,23,770.00
Other Receipts	250.00
Total Income (A)	58,70,490.00
Expenditure	
Annual Day/Sports Day/Club Activity Expenses	98,047.00
Audit Fees Expenses	15,000.00
Building Repairs & Maintenance Expenses	65,295.00
Depreciation Expenses	1,01,328.00
Educational Technology Expenses	10,000.00
Financial Charges	1,666.00
Medical Examination Expenses	1,000.00
Miscellaneous Expenses	10,135.00
Printing & Stationery Expenses	48,397.00
Professional Consultancy Expenses	87,000.00
Rates & Taxes Paid	2,500.00
Reading Room Fee Expenses	7,320.00
Registration/Affiliation Expenses	45,604.00
Salary Expenses	51,80,432.00
Staff Welfare Expenses	14,984.00
Student Activity Expenses	1,10,087.00
Student Welfare Expenses	7,590.00
Teachers Benefit Fund	30,530.00
Travelling & Transportation Exp	44,801.00
Tuition Fee Exps	74,093.00
Water, Telephone, Postage Exp	29,935.00
Total Expenditure (B)	59,85,744.00
Excess of Expenditure Over Income	(1,15,254.00)

As per my report of even date & subject to notes forming parts of accounts.

Date: 31.08.2023

Place: Belagavi

UDIN:

J.D.K. & ASSOCIATES

Chartered Accountants

Jayant D. Kalpavriksha

(JAYANT D. KALPAVRIKSHA)

Chartered Accountant

Proprietor

M No. 020490 F No 0098735



UDIN-23020490BGTQMZ1396