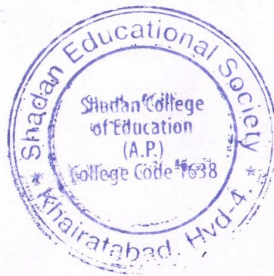


Shadan College of Education (B.Ed.)
Income and Expenditure statement for the year ending 31/3/2020

	Particulars	Rs.	Rs.	Particulars	Rs.
To	Salaries	2,863,278		By Fees Collection	10,230,912
To	Electricity Charges	125,001		Add: Receivable	361,900
To	Internet Charges	13,632			10,592,812
To	Bank Charges	4,225			
To	Security Service Charges	120,000			
To	Affiliation and other expenses	96,630			
To	POC	2,244,000			
To	Misc. Expenses	5,431			
To	Provident Fund	495,106			
To	ESI	81,783			
To	GST on POC	403,920			
To	Depreciation on Fixed Assets	79,628	6,532,634		
To	Total Expenditure	6,532,634			
To	Excess of income over Expenditure		4,060,178		
	Total		10,592,812	Total	10,592,812



For NALLAMILLI & ASSOCIATES
Chartered Accountants

N. Venkanna
N.VENKANNA
Proprietor