

**HYDERABAD KARNATAKA EDUCATION SOCIETY'S
BASAVESHWAR COLLEGE OF EDUCATION-BIDAR
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021**

PREVIOUS YEAR 31st March, 2020	EXPENDITURE	SCH. NO.	CURRENT YEAR 31st March, 2021	PREVIOUS YEAR 31st March, 2020	INCOME	SCH. NO	CURRENT YEAR 31st March, 2021
97,00,745.00	SALARIES AND ALLOWANCES	7	1,21,38,618.00	15,52,425.00	FEES COLLECTION	1	18,03,832.00
3,16,253.36	ADMINISTRATIVE EXPENDITURE	8	2,81,833.39	82,15,819.00	GRANT-IN-AIDS	2	1,16,74,792.00
-	OPERATIVE EXPENDITURE	9	6,37,253.00	1,86,333.85	RENTAL INCOME	3	71,905.98
8,04,050.00	FEES REMITTANCE & EXP. ON FE	10	46,196.55	6,850.00	INTEREST FROM BANK	4	-
54,462.00	PURCHASE OF STOCK	11	93,391.00	-	MISCELLANEOUS INCOME	5	-
93,817.00	OTHER EXPENDITURE		6,13,238.04	-		6	-
	DEPRECIATIONS						
(10,07,899.51)	EXCESS OF INCOME/(EXPENDITURE)		1,38,10,529.98	99,61,427.85			1,38,10,529.98
99,61,427.85							

PLACE : BIDAR
DATE: 26-08-2021



FOR UMESH R MULLIMANI & CO
CHARTERED ACCOUNTANTS

CA UMESHKUMAR R MULLIMANI
PROPRIETOR
UDIN-21115579AAAHL5379