

**HYDERABAD KARNATAKA EDUCATION SOCIETY'S
BASAVESHWAR COLLEGE OF EDUCATION-BIDAR
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022**

PREVIOUS YEAR 31st March, 2021	EXPENDITURE	SCH. NO.	CURRENT YEAR 31st March, 2022	PREVIOUS YEAR 31st March, 2021	INCOME	SCH. NO	CURRENT YEAR 31st March, 2022
1,21,38,618.00	SALARIES AND ALLOWANCES	7	1,03,24,407.00	18,63,832.00	FEES COLLECTION	2	34,78,208.00
2,81,833.39	ADMINISTRATIVE EXPENDITURE	8	3,15,001.85	1,18,74,792.00	GRANT-IN-AIDS	3	98,45,819.00
6,37,253.00	OPERATIVE EXPENDITURE	9	5,73,222.00	71,905.98	RENTAL INCOME	4	-
46,196.55	FEES REMITTANCE & EXP. ON FE	10	1,02,529.00	-	INTEREST FROM BANK	5	1,04,137.00
93,391.00	PURCHASE OF STOCK	11	81,781.00	-	MISCELLANEOUS INCOME	6	-
6,13,236.04	OTHER EXPENDITURE		16,31,223.15				
	DEPRECIATIONS						
	EXCESS OF						
	INCOME/(EXPENDITURE)						
1,38,10,529.98			1,34,28,164.00	1,38,10,529.98			1,34,28,164.00

PLACE : BIDAR
DATE: 25-05-2022

FOR UMESH R MULLIMANI & CO
CHARTERED ACCOUNTANTS



CA UMESHKUMAR R MULLIMANI
PROPRIETOR
UDIN-22115579AJOUIX3417