S.B.BAFNA & CO.
CHARTERED ACCOUNTANTS
AKOLA BAZAR, K H A M G A O N.
STD} 07263: OFFICE TEL. 52412, 56806

SHAHU MAHARAJ B.ED.COLLEGE, MALVIHIR, BULDANA.
(RUN BY: DWARKA BAHUUDESHIYA GRAMIN VIKAS FONDATION, BULDANA)
INCOME & EXPENDUTRE ACCOUNT FOR THE YEAR ENDING 31.3.2021

EXPENDITURE		RS.	INCOME	RS.
TO SALARY & ALLOWANCE:			BY FEE FROM STUDENT:	
SALARY		61,87,816.00	TUTION FEE	8,27,550.00
I.TAX		1,24,358.00		
TO CONTENGENCIES EXP.				
Auditi Fee	1,000			
BANK COMISSION	376			
Building Rent	10,00,000			
EXAMINATION FEE	5,310		BY DEFICT (TR. TO B/S)	67,26,174.60
MISC.EXP.	18,952			
POSTAGE EXP	480			
TELEPHONE EXP	11,038			
TRAVELLING EXP	14,072			
UNVERSITE FEE	63,672			
Website Renewal	7,080	1121979.60		
TO IN				
TO DEPRESSION		1,19,571.00		
TO SURPLUS(TR. TO B/S)				
	TOTAL	75,53,724.60	TOTAL	75,53,724.60

20 SEP 2021

S. B. Bafna & Co. Akola Bazar Khamgaon Mem.No.15260 Chartered Accountants