

Chh. Shahu Institute of Bus. Edu. & Rse. (B.Ed)
Gadhinglaj

Income and Expenditure Statement
1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Direct Expenses	49,18,970.00	Direct Incomes	8,87,712.00
Electricity Exp	45,660.00	Student Fees	8,87,712.00
P. F. Contribution & Admin. Charges.	2,05,043.00		
Salary Non Teaching Staff	6,84,597.00	Indirect Incomes	1,18,489.00
Salary Teaching Staff	39,83,670.00	Bank Interest	52,635.00
		Other Receipts	65,854.00
Indirect Expenses	4,43,059.00	Excess of expenditure over income	43,55,828.00
Affiliation Fee	21,600.00		
Daily Wages	36,000.00		
Depriciation	3,37,856.00		
Grampanchayat Tax.	13,612.00		
Insurance Property	1,790.00		
Internet Charges	3,450.00		
News Paper & Perodicals	22,023.00		
Repairs & Maintenance	3,200.00		
Telephone Exp.	3,528.00		
Total	53,62,029.00	Total	53,62,029.00

As per books of accounts
produced before us.



FOR D. S. PATIL & CO.
Chartered Accountants

[Signature]
DHANANJAY PATIL
(Proprietor)