

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

Income and Expenditure Statement

1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Direct Expenses	51,06,549.00	Direct Incomes	12,90,840.5
Affiliation Fee	21,600.00	Conference Fees	9,550.00
Daily Wages	36,000.00	Student Fees	12,81,290.50
P.F. Contribution & Admin. Charges	1,93,923.00		
Printing & Stationery Exp	45,000.00	Indirect Incomes	60,787.0
Salary Non-Teaching Staff	6,25,135.00	Bank Interest	53,937.00
Salary Teaching Staff	41,84,891.00	Other Receipts	6,850.00
		Excess of expenditure over income	43,15,918.5
Indirect Expenses	5,60,997.00		
ARA Fees	20,000.00		
Depriciation	4,33,079.00		
Grampanchayat Tax.	24,528.00		
Insurance Property	1,525.00		
News Paper & Perodicals	11,880.00		
Repairs & Maintenance	69,985.00		
Total	56,67,546.00	Total	56,67,546.0



FOR BHOSALE WANGIKAR &
PARANNAWAR

Bhoshale

(B D KULKARNI WANGIKAR)
PARTNER