

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

Income and Expenditure Statement

1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
<b>Direct Expenses</b>	<b>57,14,707.04</b>	<b>Direct Incomes</b>	<b>13,58,213.00</b>
Bank Charges	649.04	Student Fees	13,58,213.00
P. F. Contribution & Admin. Charges.	2,06,739.00	<b>Indirect Incomes</b>	<b>48,579.00</b>
Salary Non Teaching Staff	7,14,143.00	Bank Interest	48,579.00
Salary Teaching Staff	47,93,176.00		
<b>Indirect Expenses</b>	<b>6,94,263.00</b>	Excess of expenditure over income	<b>50,02,178.04</b>
Advertisement Exp.	9,550.00		
Affiliation Fee	21,600.00		
ARA Fees	42,000.00		
Daily Wages	36,000.00		
Depriciation	4,20,181.00		
Grampanchayat Tax.	13,612.00		
Insurance Property	1,835.00		
News Paper & Perodicals	5,900.00		
Repairs & Maintenance	1,27,335.00		
Shivaji Uni Pro-Rata & Other Fees	12,750.00		
Website Charges	3,500.00		
<b>Total</b>	<b>64,08,970.04</b>	<b>Total</b>	<b>64,08,970.04</b>



For BBC P AND ASSOCIATES  
CHARTERED ACCOUNTANTS

*Sumit Biranje*  
SUMIT BIRANJE  
Partner  
M. No. 118450

UDIN No. 22118450AVXJYI3294