

SHRI KALAVARDHAN EDUCATION TRUST
SANCHALIT
SHRI NAVYUG B. Ed. College - MORBI

INCOME & EXPENDITURE A/C. FOR THE YEAR 01-04-2020 to 31-03-2021.

EXPENDITURE	AMOUNT RS.	INCOME	AMOUNT RS.
To Advertisement & Publicity Exp.	178294.00	<u>By Fees Income</u>	
To Audit Fee Exp.	6000.00		
To B.ED. College Admission Exp.	4000.00	Edu. Fees Income Cash	2595500.00
To B.ED. College Central Commity E:	11000.00	Edu. Fees Income Cheque	<u>506520.00</u>
To B.ED. Profile, Consulting, Fee Exp.	120000.00		3102020.00
To Bank Charges Exp.	1746.40	<u>By Other Income</u>	
To Computer Exp.	21680.00		
To Donation Exp.	25501.00	Bank Interest Income	15890.00
To Examination Fee Exp.	31000.00	Baba Saheb Ambedkar	
To Extra Jodan Fee Exp.	75000.00	University Income	2800.00
To Online Education Exp.	19250.00	Examination Income	<u>151552.00</u>
To Postage Exp.	190.00		170242.00
To Security for Navyug Sankul	29000.00	By Excess of Exp. over	
To Staff Salary Exp.	3272720.00	Income transferred	
To Stationary Exp.	34.00	into Balance Sheet	626274.40
<u>To Depreciation Exp.</u>			
(As per Annexure - 1)	103121.00		
TOTAS RS.	3898536.40	TOTAS RS.	3898536.40

Examined & Found Correct.

Trustee
Shri Kalavardhan Education
Trust - Morbi

For, P. T. MAKADIA & CO.
Chartered Accountants

Vipul P. Makadia

(VIPUL P. MAKADIA)
Partner

MEM. No. - 118170.

FRN NO. 105887W

UDIN NO. 22118170AAAACZ2613

PLACE : RAJKOT.
DATE : 09-01-2022

B. Patel
Managing Trustee
Shree Kalavardhan Edu. Trust
Morbi

