

DNYANVARDHINI COLLEGE OF EDUCATION (D. E. L. Ed.)
(Run By Sharad Pratibha Pratishthan, Nanded)
Ramakrishna Nagar, Balsond,
Tq & Dist : Hingoli

INCOME & EXPENDITURE ACCOUNT
for the year ended 31.03.2023

Expenditure	Amount	Income	Amount
To Recurring Exps :		By Fees Received From Students	180000.00
Salary	1436800.00	By Scholarship Received From Govt	147520.00
Printing & Stationery Expenses	3640.00	By Exam fees Received	25625.00
Travelling Expenses	2050.00	By Bank Interest	1668.00
Advertisement Expenses	4320.00		
Typing & Xerox Expenses	540.00		
Office & Misc Expenses	1420.00		
Exam fees Paid	25625.00		
To Depreciation A/c	7945.00	By Deficit Trf to Balance Sheet	1127527.00
	1482340.00		1482340.00

Note : Some Vouchers / Bills of expenses not produced for verification.

Date : 05.05.2024

Place : Hingoli

Examined & found correct as per books of accounts information & explanation produced before me.

For Subhash D. Popalghat
Chartered Accountant

S.D. Popalghat
(Proprietor)
M.No.155579

UDIN : 24155579BKCOYL7525



[Signature]

PRINCIPAL

Dnyanvardhani College
of Education Hingoli