

SHREE SWAMINARAYAN GURUKUL - RAJKOT  
**SHREE DHARMJIVANDASJI SWAMI B.ED. COLLEGE - TARAVADA (DIST. AMRELI)**

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31-03-2019.

| <u>EXPENDITURE</u>                                |                     | <u>INCOME</u>                         |                     |
|---|---------------------|---------------------------------------|---------------------|
| <u>To Staff salaries, Bonus &amp; Allowances:</u> | 38,06,292.00        | <u>By Fees :</u>                      |                     |
| To P F Cont. & Admi. Exps.                        | 48,793.00           | B. Ed.                                | 33,00,000.00        |
| To Advertisement Exps.                            | 37,280.00           | B. S. C.                              | 4,65,500.00         |
| To Stationery & Printing.                         | 34,154.00           | B. C. A.                              | <u>1,36,000.00</u>  |
| To Examination Exps.                              | 29,410.00           |                                       | 39,01,500.00        |
| To News paper - Magazine Exps.                    | 4,910.00            | <u>By Interest :</u>                  |                     |
| To Telephone Charges.                             | 13,311.00           | On bank SB.A/c.                       | 5,866.00            |
| To Postage.                                       | 900.00              |                                       |                     |
| To Audit Fees                                     | 6,000.00            | <u>By Deficit carried to B/sheet:</u> | 19,78,943.04        |
| To Instrument repairs.                            | 17,410.00           |                                       |                     |
| To Educational Exps.                              | 11,000.00           |                                       |                     |
| To Miscellaneous Exps.                            | 9,813.00            |                                       |                     |
| To Computer Exps.                                 | 9,000.00            |                                       |                     |
| To Bank Charges                                   | 177.04              |                                       |                     |
| To Sau.Uni. Affiliation Fees                      | 2,14,230.00         |                                       |                     |
| To Electric Exps.                                 | 1,64,850.00         |                                       |                     |
| To Travelling & conveyance Exps.                  | 1,04,785.00         |                                       |                     |
| To Fee scholarship                                | 6,89,500.00         |                                       |                     |
| To Prize & Gift Exps.                             | 24,696.00           |                                       |                     |
| To Staff Dress Exps.                              | 95,694.00           |                                       |                     |
| <u>To Depreciation.</u>                           |                     |                                       |                     |
| Movable Assets :                                  | 34,124.00           |                                       |                     |
| Immovable Assets :                                | <u>5,29,980.00</u>  |                                       |                     |
| TOTAL Rs.   | <u>58,86,309.04</u> | TOTAL Rs.                             | <u>58,86,309.04</u> |

Note : Fees Income is as per educational term.

Examined and Found Correct.

For : Patel Mankad & Co.,

Chartered Accountants

Firm Regn. No.:114319W



Place : Rajkot

Date : 27/09/2019

C.J.Mehta-Proprietor

Membership No.: 101469

**Shri Swaminarayan Gurukul-Rajkot.**

*an. Sa. 2019*

**Managing Trustee**

Trustee