

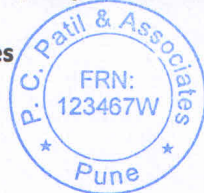
DR.BABASAHEB AMBEDKAR EDUCATION SOCIETY LTD  
SAGAR B.ED COLLEGE  
BELGAUM

Income & Expenditure Account  
For The Period 1-Apr-2018 to 31-Mar-2019

Particulars	Rs'	Rs'
<b>Direct Incomes</b>		
Income From Student Fees		68,01,569.00
<b>Indirect Incomes</b>		
Bank Interest		63,052.00
<b>Total Income (A)</b>		<b>68,64,621.00</b>
<b>Indirect Expenses</b>		
Affiliation & Registration Fees	3,18,535.00	
Student Activity Expenses	1,98,840.00	
Audit Fee	10,800.00	
Bank Charges	3,432.77	
College Activities	46,737.00	
Electricity Charges	1,41,000.00	
Establishment Expenses	3,95,285.00	
Office Expenses	69,827.00	
Miscellaneous Exps	40,000.00	
Professional Fees	39,000.00	
Printing & Stationery	6,67,220.00	
Rates & Taxes	2,500.00	
Exam Fees Paid	6,809.00	
Repairs & Maintainance	25,370.00	
Salary	31,37,614.00	
Staff Welfare	35,268.00	
Telephone Exps	27,574.00	
Travelling Exps	31,452.00	
Vehicle Expenses	55,500.00	52,52,763.77
<b>Total Expenditure (B)</b>		<b>52,52,763.77</b>
<b>Excess of Income over Expenditure</b>		<b>16,11,857.23</b>

As per our report of even date, subject to notes forming part of accounts.

For M/s P C Patil & Associates  
Chartered Accountants  
FRN: 123467W



Vinayak Ashok Badami  
Partner  
M.No: 213896

Signed  
Secretary  
Dr.Babasaheb Ambedkar Shikshan Sansthe

Date: 31-10-2019  
Place: Belgaum