

**SHREE SARASWATI COLLEGE OF EDU.(B. ED.)
MANAGED BY**


N . V . JOSHI EDUCATION TRUST

**INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED
MARCH 31,2019**

EXPENSES	AMT. RS.	INCOME	AMT. RS.
Advertisement Expense	5,000	Tution Fees Income	32,50,000
Annual Function Expense	38,000	Bank Interest	11,598
Audit Fees	2,875		
Electric Power Expense	45,595		
Electric Repairing & Main. Expense	30,000		
First-Aid Expense	1,050		
General Exp	16,235	Deficit trfr to Balance Sheet	28,944
Postage Expense	5,110	Trust a/c	
Safai Expense	54,000		
Salary Expense	27,05,000		
Stationery, Printing & Zerox Expense	31,441		
Tour & Travelling Expense	88,600		
University Affiliation Expense	2,23,420		
Vehicle Expense	19,050		
Bank Com. Expense	471		
Teacher Mat. Expense	23,396		
Lavajam Exp.	1,299		
TOTAL	32,90,542	TOTAL	32,90,542

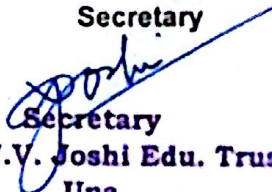
AS PER OUR REPORT OF EVEN DATE, EXAMINED & FOUND CORRECT.


For Kotak Mandavia & Co.
Chartered Accountants
FRN NO.: 105279W


B. P. Kotak
Partner
M. NO. 030449



Place : Rajkot
Date : September 30, 2019
UDIN:19030449AAAAHC6648

Secretary

Secretary
Shree N.V. Joshi Edu. Trust
Una


Principal
Shree Saraswati College of Educaty
Glr Gadhada-362530