

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

N . V . JOSHI EDUCATION TRUST

**INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED
MARCH 31,2021**

EXPENSES	AMT. RS.	INCOME	AMT. RS.
Salary Expense	32,04,000	Tuition Fees Income	40,15,000
Safai Expense	54,000	Bank Interest	1,217
Teacher Mat. Expense	41,480	Other Income	2,000
Electric Power Expense	20,701		
University Affiliation Fee	2,83,750		
Lavajam Exp.	3,550		
Annual Function Expense	60,100	Deficit trfr to Balance Sheet Trust a/c	23,290
First-Aid Expense	2,450		
Vehicle Expense	36,860		
Telephone Exp.	4,000		
Advertisement Expense	14,200		
Bank Com. Expense	97		
General Exp	41,780		
Postage Expense	11,350		
Stationery, Printing & Zerox Expense	79,149		
Tour & Travelling Expense	84,500		
Audit Fees	3,540		
Electric Repairing & Main. Expense	36,000		
TOTAL	40,41,507	TOTAL	40,41,507

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

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

B.P. Kotak
B. P. Kotak
Partner
M. NO. 030449



Place : Rajkot
Date :02-12-2021
UDIN: 21030449AAAAJG4748

Secretary

Secretary

Shree N.V. Joshi Edu. Trust
Una

Principal

Shree Saraswati College
At- Gir Gadhadra, Dist- Gir Somnath