

SHREE SHANKAR MAHILA B.ED COLLEGE

MANUND, PATAN

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 March 2021

PARTICULARS	AMOUNT (IN RS.)	PARTICULARS	AMOUNT (IN RS.)
TO INDIRECT EXPENSES		BY DIRECT INCOME	
ACCOUNTING FEES	20,000.00	DIRECT INCOMES	6,769,597.91
ADMISSION FEES	18,450.00	BY INDIRECT INCOME	
ADVERTISEMENT EXPS	3,800.00	INTEREST INCOME	1,681.00
AFFILIATION & REGISTRATION FEE EXPS.	64,000.00		
BANK CHARGES EXPS	652.87		
DEPRICIATION	113,669.01		
DEVELOPMENT EXPS	17,890.00		
DISSERTATION EXPENCE	80,000.00		
ELECTRICITY EXPS	17,510.00		
ENROLLMENT FEES	24,500.00		
EXAMINATION FEES	347,925.00		
FOOD EXPS	470.00		
GRAM PANCHAYAT TAX	18,720.00		
HONARARIUM	460,000.00		
MEDICAL EXP	18,000.00		
NON TEACHING STAFF SALRY	408,500.00		
OTHER EXPENSES	57,990.00		
PETROL EXPENSES	380.00		
PRINTING EXPS	28,000.00		
REFRESHMENT EXPS	17,896.00		
RENNOVATION EXP	211,402.00		
REPAIRING	12,632.00		
SALARY EXPS	6,609,000.00		
STATIONERY EXPS	71,519.00		
TELEPHONE EXPS	16,270.00		
TRAVELLING EXPS	15,450.00		
UNIVERSITY DEVELOPMENT FUND	56,600.00		
WATER EXPS	3,327.00		
	8,714,352.88	BY DEFICIT (EXCESS OF EXPENDITURE OVER INCOME)	1,943,073.97
TOTAL	8,714,352.88	TOTAL	8,714,352.88

As Per Audit Report of Even Date

FOR M A A K & ASSOCIATES

(Chartered Accountants)

Reg No. :0135024W

Archit A Shah
ARCHIT A SHAH
(Partner)

Membership No : 137390

Place : AHMEDABAD



FOR SHREE SHANKAR MAHILA
B.ED COLLEGE

Vinodbhai S. Patel
President

Shree Shankar Institute of Education Society
At : Manund, Ta. & Dist. Patan (N. G.)

Pin. No. : 384260

VINODBHAI S. PATEL
(TRUSTEE)