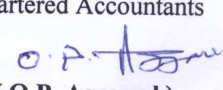


DATE: 29th June, 2019

**SHRI VAISHNAV COLLEGE OF TEACHERS TRAINING**  
**( RUN BY SHRI VAISHNAV VIDYAPEETH )**

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

EXPENDITURE	CURRENT YEAR	INCOME	CURRENT YEAR
Administration Exp	24,592.00	<b>FEES :</b>	
Advertisement	18,81,941.00	Admission Form	54,700.00
Affiliation Exp.	1,72,800.00	Tuition Fees	<u>61,31,955.00</u>
Annual Function	2,22,813.00		61,86,655.00
Bank Charges	4,286.16	<b>BANK &amp; F.D. INTEREST :</b>	
Cleaning Expenses	99,512.00	Bank Interest	41,761.00
Computer Expenses	51,602.00	FDR Interest	<u>1,87,076.00</u>
Educational Development	4,940.00		2,28,837.00
Electricity Expenses	1,00,692.00	<b>OTHER RECEIPTS :</b>	
ESIC	1,81,994.00	Davv Exam	3,758.00
Gratuity Exp.	51,302.00	Misc. Receipt	19,530.00
Honararium Paid	51,000.00	Sundry Receipt (Exam)	<u>92,674.00</u>
Legal & Professional	45,650.00		1,15,962.00
Local Conveyance	22,988.00	<b>Excess of Expenditure Over Income :</b>	37,56,609.22
Magazine	47,900.00		
Miscellaneous	17,373.00		
News Paper & Periodicals	12,995.00		
P.F. Consultancy	13,200.00		
Photocopy Expenses	535.00		
Postage & Telegram	7,602.00		
Property Tax	91,882.00		
Provident Fund	4,82,187.00		
Repair & Maintenance	1,03,436.00		
Salary	45,82,020.00		
Staff Welfare Expenses	85,037.00		
Stationery & Printing	54,360.00		
Telephone	75,323.00		
Travelling Exp.	<u>1,350.00</u>		
	84,91,312.16		
<b>Depreciation :</b>	8,01,518.06		
<b>CONSTRUCTION TO:</b>			
Shri Vaishnav Vidhyapeeth	8,50,000.00		
<b>NON RECURRING EXPENSES:</b>			
Carpet	16,598.00		
Equipment	92,960.00		
Furniture & Fixtures	<u>35,675.00</u>		
	1,45,233.00		
<b>TOTAL Rs.</b>	<b><u>1,02,88,063.22</u></b>	<b>TOTAL Rs.</b>	<b><u>1,02,88,063.22</u></b>

For R. D. JOSHI & CO.  
Chartered Accountants  
  
( O.P. Agrawal )  
Partner

