

**FACULTY OF EDUCATION  
( SAYYID AKBAR HUSAYNI B.Ed. COLLEGE )  
(UNIT OF KHAJA BANDANAWAZ UNIVERISTY )**

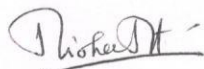
**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020**

PREVIOUS YEAR	EXPENDITURES	Sch. No.	CURRENT YEAR
15,17,105.00	" Staff Payments & Benefits	3	15,14,339.00
2,76,328.00	" Academic Expenses	4	1,29,524.00
2,67,120.00	" Establishment/Administrative & General Expenses	5	67,834.00
46,111.00	" Transporation Expenses	6	10,964.00
1,466.00	" Financial Charges	7	412.00
16,900.00	" Fess Remittance	8	-
59,971.30	" Depreciation		59,143.00
<b>21,85,001.30</b>			<b>17,82,216.00</b>

PREVIOUS YEAR	INCOMES	Sch. No.	CURRENT YEAR
19,06,010.00	" Fees Collection	1	12,50,360.00
15,200.00	" Other Incomes	2	70,735.00
2,63,791.30	" Excess of Expenditure over Income		4,61,121.00
<b>21,85,001.30</b>			<b>17,82,216.00</b>

SUBJECT TO OUR AUDIT REPORT OF EVEN DATE

For FACULTY OF EDUCATION



( DEAN )

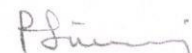
PLACE :- KALABURAGI

DATE :- Sep 22,2020

UDIN :- 20107262AAAAABY3052

For R G SOMANI AND ASSOCIATES  
CHARTERED ACCOUNTANTS





( CA R R SOMANI )

M.NO:107262

FRNo. 008013S

**FACULTY OF EDUCATION**  
**( SAYYID AKBAR HUSAYNI B.Ed. COLLEGE )**  
**(UNIT OF KHAJA BANDANAWAZ UNIVERISTY )**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021**

PREVIOUS YEAR	EXPENDITURES	Sch. No.	CURRENT YEAR
15,14,339.00	" Staff Payments & Benefits	3	10,64,612.00
1,29,524.00	" Academic Expenses	4	33,674.00
67,834.00	" Establishment/Administrative & General Expenses	5	39,138.00
10,964.00	" Transporation Expenses	6	710.00
412.00	" Financial Charges	7	768.00
-	" Repair & Maintenance	8	7,148.00
59,143.00	" Depreciation		46,463.00
<b>17,82,216.00</b>			<b>11,92,513.00</b>

PREVIOUS YEAR	INCOMES	Sch. No.	CURRENT YEAR
12,50,360.00	" Fees Collection	1	9,68,401.00
70,735.00	" Other Incomes	2	26,566.00
4,61,121.00	" Excess of Expenditure over Income		1,97,546.00
<b>17,82,216.00</b>			<b>11,92,513.00</b>

SUBJECT TO OUR AUDIT REPORT OF EVEN DATE

For FACULTY OF EDUCATION

*Shikharth*  
 (DEAN)



For R G SOMANI AND ASSOCIATES  
 CHARTERED ACCOUNTANTS

*R.G. Somani*  
 ( CA R R SOMANI )  
 M.NO.107262

**FACULTY OF EDUCATION  
( SAYYID AKBAR HUSAYNI B.Ed. COLLEGE )  
(UNIT OF KHAJA BANDANAWAZ UNIVERISTY )**

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2022**

PREVIOUS YEAR	EXPENDITURES	Sch. No.	CURRENT YEAR
10,64,612.00	" Staff Payments & Benefits	3	15,04,461.00
33,674.00	" Academic Expenses	4	1,26,486.00
39,138.00	" Establishment/Administrative & General Expenses	5	45,425.00
710.00	" Transporation Expenses	6	1,780.00
768.00	" Financial Charges	7	1,183.00
7,148.00	" Repair & Maintenance	8	5,148.00
46,463.00	" Depreciation		37,636.00
<b>11,92,513.00</b>			<b>17,22,119.00</b>

PREVIOUS YEAR	INCOMES	Sch. No.	CURRENT YEAR
9,68,401.00	" Fees Collection	1	9,68,450.25
26,566.00	" Other Incomes	2	63,920.00
1,97,546.00	" Excess of Expenditure over Income		6,89,748.75
<b>11,92,513.00</b>			<b>17,22,119.00</b>

SUBJECT TO OUR AUDIT REPORT OF EVEN DATE

For FACULTY OF EDUCATION

For R G SOMANI AND ASSOCIATES  
CHARTERED ACCOUNTANTS

( DEAN )  
*[Signature]*  
**DEAN**  
PLACE :- KHAJA BANDANAWAZ  
Faculty of Languages / Arts



*[Signature]*  
( CA R G SOMANI )  
M.NO.101585  
EDNo. 0080136