

**ABHINAV EDUCATION SOCIETY'S
COLLEGE OF EDUCATION (B.ED)
Income & Expenditure Account
For The Year Ended 1-Apr-2022 to 31-Mar-2023**

EXPENDITURE		Amount	INCOME	Amount
Indirect Expenses		9037352.74	Indirect Incomes	6180039.00
Salary Teaching & Non Teaching	6546895.00		Tution & Development Fee	6081075.00
P.F. Employer's Contribution	198618.00		Miscellaneous Fee	13950.00
E.P.F Administrative Charges	16548.00		Bank Interest	9010.00
Guest Lecture Remmuneration	41500.00		Bank Interest On FD	68716.00
Extra Curriculam Activity Exp.	30672.00		Other Fee	100.00
Affiliation & Recongnition Fee	2000.00		Other Income	7188.00
Audit Fee	25400.00			
Bank Commission & Charges	8222.24			
Building Maintanance Charges	504000.00			
Depreciation	211563.00			
Educational Exp.	144373.00			
Electricity Charges	95310.00			
Exam Expenses	18697.00			
Honorium Charges	14968.00			
Internet Charges	54334.00			
Legal Exp.	700.00			
Miscellneous Exp.	1287.00			
News Paper & Peri. Exp.	16865.00			
Postage & Telegram Exp	425.00			
Printing & Stationary	67208.00			
Processing Fees	20000.00			
Refreshment & Snacks Exp.	13400.00			
Registration Fees	5050.00			
Security Charges	64732.00			
Service Charges	608107.50			
Sub Contracting Of Admission Process	192916.00			
Telephone Exp.	19021.00			
Travelling & Conv. Exp	23934.00			
University Exp.	79207.00			
Workshop & Seminars Exp.	11400.00			
			Excess of Expenditure over Income	2857313.74
Total(RS.)		9037352.74	Total(RS.)	9037352.74



Examined & Found Correct
For M/s. G. S. Thorat & Co.
Chartered Accountants

G. S. Thorat (F. C. A.)



UDIN NO - 23013728BGUXCB3253