

HAJI MOHD HUSSAIN QUADRI EDUCATIONAL & CHARITABLE TRUST
DARYN COLLEGE FOR EDUCATION (B.ED) FOR WOMENS
SHAHA ALAM GATE,ZAM ZAM COLONY , MUDHOL ROAD, JAMKHANDI, DIST: BAGALKOT

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Stationery Expenses	2440.00	By Fees Collected	2961794.00
" Electricity bill	31304.00	" Contribution from trust	457492.00
" Postage Expenses	310.00	" Eligibility fees	429320.00
" Office Expenses	5660.00	" University Cont Fees	109296.00
" Contribution to Trust	1477035.00		
" Advertisement Exp	1200.00		
" Staff Salary	710000.00		
" Examination Fees	584370.00		
" Eligibility Fees	510770.00		
" University Fees	25448.00		
" Deisel and petrol Exp	8715.00		
" News Paper Exp	403.00		
" Telephone Exp	7565.00		
" Travelling	1150.00		
" University Cont Fees	109296.00		
" Printing & Stationery	33000.00		
" Stationery Expenses	83500.00		
" Electricity bill	6162.00		
" <u>Depreciation on</u>			
Printer	125		
Furniture	12662		
Library books	2697		
Psychology lab equip	1169		
Science lab equipment	1677		
Sports materials	379		
Tech lab equipment	2176		
Computers	48	20933.00	
	<u>48</u>		
" Excess of income over exp	338641.00		
	<u>3957902.00</u>		<u>3957902.00</u>

SUBJECT OUR SEPARATE REPORT OF EVEN DATED

DATE : 25-09-2019

PLACE: KALABURAGI



For UMESH RANSARJE & Co
Chartered Accountants

(Umesh V. Ransarje)
Proprietor