

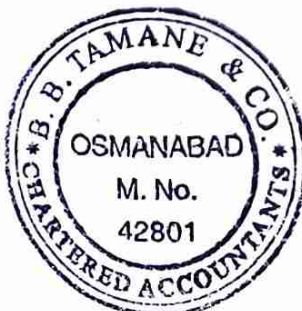
SHRIKRUSHNA BAHUDDDESHIYA SAMAJSEVI SANSTHA'S
COLLEGE OF EDUCATION, OSMANABAD TQ. & DIST. OSMANABAD
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2022

EXPENDITURE	Rs.	INCOME	Rs.
To <u>Expenses in respect</u> <u>Properties</u>		By Rent (Accured) (Realised)	NIL
To <u>Establishment Expenses</u>		By Interest (Accured) (Realised)	NIL
To <u>Depreciation on</u> Fixed Asset	24908.00		
To <u>Expenditure on</u> <u>Object of the trust:-</u>		By Grants	NIL
As per separate Statement	1866963.34	By Donations Cash or Kind	NIL
		By <u>Income from Other Sources</u> Fees received from students	1843222.75
To <u>Surplus Carried Over</u> to Balance Sheet		By <u>Deficit carried over</u> to Balance Sheet	48648.59
Total Rs.	1891871.34	Total Rs.	1891871.34

Place :- Osmanabad
Date :- 13.08.2022

As per our report of even date.

B. B. TAMANE & CO.
CHARTERED ACCOUNTANTS




PRINCIPAL
Principal
Shrikrishna B.S.S
College of Education Osmanabad