

**BHUTTA COLLEGE OF EDUCATION
KEHARNAM MEMORIAL EDUCATIONAL SOCIETY
V & P O Bhutta, Dist. Ludhiana**

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2019

EXPENSES	Amount (Rs.)	INCOME	Amount (Rs.)
To Advertisement	30200.00	By Admission Charges	1802220 00
To Audit Fees	35000.00	By Bus Fees	1758743 00
To Bank Charges	11663.34	By Counselling Fees	784000 00
To Building Maintt.	80858.00	By House Exam Fund	56400 00
To Computer Exp	16510.00	By Interest Received	361614 00
To Depreciation	940950.81	By Management Fund	1880000 00
To Electricity Exp	742200.00	By Misc Income	1348920 00
To Fee Concession	2903400.00	By Tution Fees	4852500 00
To Inspection Charges	20000.00		
To Interest A/c	268.00		
To Newspaper & Perodicals	8780.00		
To Pb. Univ. Chd. Fees	94593.00		
To Printing & Stationery	72100.00		
To Provident Fund	240794.00		
To Bus Repair & Maintenance	893746.00		
To Salary	5363455.00		
To Skill Training Exp	17450.00		
To Sports Expenses	39270.00		
To Telephone and Internet Exp	192100.00		
To Labour Exps.	16850.00		
To Misc Exps.	265110.00		
To Refreshment	16520.00		
To Student Related Exp.	165230.00		
To Excess of income over Expenditure	677348.85		
Total	12844397.00	Total	12844397.00
	0.00		

AUDITOR'S REPORT

As per our Report of even date attached
For Vikas Sood & Associates
Chartered Accountants

(Signature)

CA Vikas Sood
(Proprietor)



Dated: 25-10-2019
Place: Ludhiana

Chairman

(Signature)
Secretary