

R P.ARTS, K BCOM. & B C J SCI. COLLEGE(M.Sc) S.F.

MSC SELF FINANCE
SHREE B.D.RAO COLLEGE CAMPUS
KHAMBHAT
ANAND

Income & Expenditure Statement

1-Apr-2022 to 31-Mar-2023

Particulars	1-Apr-2022 to 31-Mar-2023	Particulars	1-Apr-2022 to 31-Mar-2023
Indirect Expenses	38,30,114.00	Indirect Incomes	34,51,016.00
3SALARY EXPS.	20,01,928.00	2FEES INCOME	34,38,800.00
Audit Fee Exp.	10,000.00	INTEREST RECEIVED	12,216.00
Building Rent	4,00,000.00		
Campus Maintanance A/c.	74,520.00	Excess of Expenditure over Income	3,79,098.00
College Maintanance & Repair	95,000.00		
Electric Exps.	62,860.00		
Laboratory Exp.	3,08,121.00		
LABORATORY MAIN. & REPAIR	22,500.00		
Office & College Exps.	85,850.00		
SECURITY EXPS.	60,000.00		
S.P.Uni.Affiliation Fee Exp.	25,000.00		
S.P.Uni.Exam Fee A/C	2,31,304.00		
S.P.University Exp.	4,34,483.00		
Stationary & Printing Exp.	18,548.00		
Total	38,30,114.00	Total	38,30,114.00

For MALEK & ASSOCIATES
Chartered Accountants

(Signature)
Proprietor
(FRN: 130887 W)

