

**HYDERABAD KARNATAKA EDUCATION SOCIETY'S  
BASAVESHWAR COLLEGE OF EDUCATION-BIDAR  
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021**

PREVIOUS YEAR 31st March,2020	EXPENDITURE	SCH. NO.	CURRENT YEAR 31st March,2021	PREVIOUS YEAR 31st March,2020	INCOME	SCH. NO	CURRENT YEAR 31st March,2021
97,00,745.00	SALARIES AND ALLOWANCES	7	1,21,38,618.00	15,52,425.00	FEES COLLECTION	2	18,63,832.00
3,16,253.36	ADMINISTRATIVE EXPENDITURE	8	2,81,833.39	82,15,819.00	GRANT-IN-AIDS	3	1,18,74,792.00
-	OPERATIVE EXPENDITURE	9	-	-	RENTAL INCOME	4	-
8,04,050.00	FEES REMITTANCE & EXP. ON FE	10	6,37,253.00	1,86,333.85	INTEREST FROM BANK	5	71,905.98
-	PURCHASE OF STOCK		-	6,850.00	MISCELLANEOUS INCOME	6	-
54,462.00	OTHER EXPENDITURE	11	46,196.55				
93,817.00	DEPRECIATIONS		93,391.00				
(10,07,899.51)	EXCESS OF INCOME/(EXPENDITURE)		6,13,238.04				
<b>99,61,427.85</b>			<b>1,38,10,529.98</b>	<b>99,61,427.85</b>			<b>1,38,10,529.98</b>

PLACE : BIDAR  
DATE: 26-08-2021



FOR UMESH R. MULIMANI & CO  
CHARTERED ACCOUNTANTS

CA UMESHKUMAR R MULIMANI  
PROPRIETOR  
UDIN-21115579AAAAHL5379