

DAKSHINA BHARAT HINDI PRACHAR SABHA (KARNATAKA), DHARWAD
Dr. B.D.Jatti College of Education (B.Ed), Belagavi

Income & Expenditure Account for the year ending 31st March, 2022

Particulars	Note No.	As on 31st March,2022	As on 31st March,2021
		Amount (Rs)	Amount (Rs)
<u>Income from College</u>			
(a) Income from fees	8	19,55,124.96	41,83,000.00
(b) Income from other items	9	9,374.00	1,16,440.00
<u>Other receipts</u>			
Govt & University fees	10	4,95,500.00	4,81,750.00
TOTAL REVENUE(A)		24,59,998.96	47,81,190.00

Particulars	Note No.	As on 31st March,2022	As on 31st March,2021
		Amount (Rs)	Amount (Rs)
<u>Operative Expenses</u>			
Salary Expenditure	11	47,29,763.00	44,93,026.00
Other Expenses	12	6,16,877.55	2,46,042.54
Fees remitted to University	13	8,61,300.00	4,75,350.00
Depreciation & Amortization Expenses	14	9,11,502.00	10,22,772.00
TOTAL EXPENSES (B)		71,19,442.55	62,37,190.54

Surplus/(Deficit) for the year before (C)		(46,59,443.59)	(14,56,000.54)
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For DBHP Sabha's Dr. B.D.Jatti College of Education
(B.Ed), Belagavi

PRINCIPAL

For Harish Basavaraj & Co.,Chartered
Accountant

CA. Basavaraj C. Kusoogal
Partner M No. 228523
Firm Regn. No.: 013098s
UDIN: 22228523AVKUBT1673



Place : Bengaluru

Date: 26/09/2022