

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

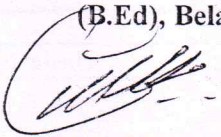
Income & Expenditure Account for the year ending 31st March, 2023

Particulars	Note No.	As on 31st March,2023	As on 31st March,2022
		Amount (Rs)	Amount (Rs)
Income from College			
(a) Income from fees	8	1,44,46,581.48	19,55,124.96
(b) Income from other items	9	25,504.00	9,374.00
Other receipts			
Govt & University fees	10	-	4,95,500.00
TOTAL REVENUE(A)		1,44,72,085.48	24,59,998.96

Particulars	Note No.	As on 31st March,2022	As on 31st March,2021
		Amount (Rs)	Amount (Rs)
Operative Expenses			
Salary Expenditure	11	43,15,317.00	47,29,763.00
Other Expenses	12	9,54,365.38	6,16,877.55
Fees remitted to University	13	-	8,61,300.00
Depreciation & Amortization Expenses	4	8,14,654.00	10,22,772.00
TOTAL EXPENSES (B)		60,84,336.38	72,30,712.55

Surplus/(Deficit) for the year before (C)		83,87,749.10	(47,70,713.59)
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For DBHP Sabha's Dr. B.D.Jatti College of Education
(B.Ed), Belagavi


PRINCIPAL
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 Dr. B.D.Jatti College of Education
 BELGAUM-590001

For Harish Basavaraj & Co., Chartered
Accountant


 CA. Basavaraj C. Kusoogalla
 Partner M No. 228523
 Firm Regn. No.: 013098S
 UDIN: 23228523BGXOEY8024

Place : Bengaluru
Date: 26/10/2023


SECRETARY
 D. B. Hindi Prachar Sabha (Karnataka)
 D. C. Compound, Dharwad-01

Special Secretary
DBHP Sabha (Karnataka), Dharwad

4/9