

SHRI MIRAMBICA COLLEGE OF EDUCATION - RAJKOT
(RUN BY BHAGWATSINHJI CHARITABLE TRUST)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salary Expense :		By Fees Income :	
Teaching Staff Salary Exps. 1445511.00		College Fees Income	5337840.00
Visiting Lecture Salary Exps. 112000.00		By Other income :	
Non Teaching Staff Salary Exps. 421046.00		Bank Interest	36136.00
Adhoc Teaching Staff Salary Exps. 1631700.00			
Adhoc Non Teaching Staff Salary Exps. 104000.00	3714257.00		
To Administrative Exps. :			
Affiliation Fees Exps. 95000.00			
Audit Fees Exps. 6490.00			
Admission Processing Fees Exps. 11000.00			
College Building Repairing & Maintainance Exps. 9200.00			
Computer Repairing & Maintainance Exps. 6120.00			
Electric Bill Exp. 158799.00			
Examination Expense 14260.00			
Electrification Exps. 34660.00			
Fire Safety Expense 3935.00			
Function & Festival Exp. 46000.00			
Furniture Repairing Exps. 14755.00			
Garden Maintainance Expense 4500.00			
Hardware Expense 5497.00			
Internship Expense 14000.00			
Misc. Expense 2300.00			
Photography & Video Shooting Expense 1850.00			
Picnic Expense 20000.00			
Prining Exps. 52460.00			
Safai Exps. 5480.00			
Stationery and Printing Exp. 19533.00			
Student Walefare 2990.00			
Telephone & Intrenet Exp. 4384.00			
Website Development Exps. 2500.00			
To Excess of Income over Expenditure Carried to Balancesheet	1124006.00		
Total	5373976.00	Total	5373976.00

Examine And Found Correct
P. R. Dholakia & Co.
Chartered Accountants
F.R.N.:102521W



[Signature]

x
PRINCIPAL
Principal,

Sri Mirambika College of Education
Rajkot

Place : RAJKOT
Date : 08.10.2019



[Signature]
P.R. Dholakia
Partner
M No.:016058
203, Solitaire, R. K. Nagar road,
Rajkot.