

SIDDHARTHA COLLEGE OF PHYSICAL EDUCATION (BPED)

Rep., by G. P. Education Society

Vinobha Nagar, Ibrahimpatnam,

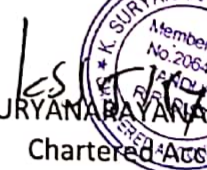

Ranga Reddy(Dist).Hyderabad-501506

Status : AOP (Educational Institution)

Asst . Year : 2019 - 2020

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING : 31-03-2019

Particulars	Amount	Particulars	Amount
To		By	
Interest on Loans	2,102.00	Fee Receipts	34,00,000.00
Salaries to Staff	32,95,600.00	Other Income	3,55,861.00
Elec. Chgs	33,206.00		
Prining & Stn.,	11,702.00		
Trav., & Conv	15,669.00		
Telephone & Internet Chgs	3,603.00		
Rep. & Maint	90,355.00		
AICTE Fee	17,512.00		
Advertisement	498.00		
Rent, Rates & Taxes	10,729.00		
Staff welfare/Medical Aid	3,846.00		
Operation & Maintenance Exp	30,071.00		
Examination expenses	6,949.00		
Student Activity Expenses	5,837.00		
Other Administrative Exp	1,28,962.00		
Depreciation	68,870.00		
Excess of Income Over Exp.,	30,350.00		
	<u>37,55,861.00</u>		<u>37,55,861.00</u>



K. SURYANARAYANA SASTRY
Chartered Accountant
M. No. 206414
UDIN : 19206414AAAAIS9329