

ARADHANA COLLEGE OF EDUCATION
Regd. No. 3221 / 2001 --ARADHANA EDUCATIONAL SOCIETY
Sy. No 36,37 Kismathpur Village, Gandipet Mandal
Rangareddy District, Hyderabad - 500086
Income & Expenditure Account for the period 01-04-2019 to 31-03-2020

Expenditure	Amt. Rs.	Income	Amt. Rs.
By Salaries	38,51,004	By Fees Collection	39,99,550
By Advertisement	24,813	By Scholarship	6,00,450
By Lab Expenditure	31,421	By Examination Fees	2,38,960
By Printing & Stationary	36,520		
By Office Expenses	9,400		
By Travelling & conveyance	10,250		
By University Annual Affiliation Fee	31,500		
By Inspection Fee	20,000		
By Telephone	9,360		
By Internet	12,600		
By Gardening	15,000		
By Examination Fees	2,38,960		
By Audit Fee	5,000		
By Building Maintainance	14,800		
By Computer Maintainance	10,250		
By Furniture Maintainance	8,200		
By Electrical Maintainance	5,600		
By Postage	4,124		
By Library Reccuring Exp	8,157		
By Examination Exp	10,000		
By Subscription	3,300		
By Bank Charges	22,000		
By Functions & celebrations	25,000		
By Games Expenses	6,700		
By GP Tax	41,275		
By Staff Welfare	3,420		
By syllabus books and teaching aids	6,120		
By Security Charges	60,000		
To Depreciation	2,31,209		
To Excess of Income over Expenditure	82,977		
	48,38,960		48,38,960

For G V V Raj & Associates
Chartered Accountants




CA G. Vivek Venkat Raj

Proprietor

M. No. 228821

FR. No. 0178305