

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 01-04-2020 to 31-3-2021

Expenditure	Amt. Rs. (B.Ed)	Income	Amt. Rs. (B.Ed)
By Salaries	43,20,000	By Fees Collections	39,20,500
B Advertisement	25,612	By Scholarship	6,79,500
By Lab Expenditure	29,318	By Examination fees	4,06,000
By Printing & Stationery	52,445		
By Office Expenses	9,200		
By Travelling & Conveyance	12,312		
By University Annual Affiliation fee	31,500		
By Inspection Fee	20,000		
By Telephone	9,360		
By Internet	12,600		
By Gardening	19,000		
By Collection for Examination Fees	4,06,000		
By Audit Fee	5,000		
By Building Maintenance	2,500		
By Computer Maintenance	24,200		
By Furniture Maintenance	16,905		
By Electrical Maintenance	12,609		
By Other Maintainance	4,000		
By Postage	3,215		
By Library Reccuring Exp	20,000		
By Examination Exp	15,000		
By Subscription	3,300		
By Bank Charges	23,120		
By Security Fee	60,000		
By Games Expenses	7,400		
By GP Tax	54,525		
By Staff Welfare	4,210		
By Syllabus books and teaching aids	7,430		
To Depreciation	1,96,481		
To Excess of Income over Expenditure	(4,01,242)		
	50,06,000		50,06,000

For G V V Raj & Associates
Chartered Accountants


CA G. Vivek Venkat Raj
Proprietor
M. No. 228821
FR. No. 0178305

