

Y. A. KSHIRSAGAR & CO.

Chartered Accountants

Mutthe-Lay-Out, Buldana

Mob.-8087673365

SHAHU MAHARAJ B.ED. COLLEGE, MALVIHIR , BULDANA**(RUN BY : DWARKA BAHUUDDESHIYA GRAMIN VIKAS FOUNDATION , BULDANA)****INCOME & EXPENDITURE ACCOUNT**For the year ended **31st March 2025**

Expenditure	Rs.	Income	Rs.
<u>To DEPRECIATION</u>	1,04,303.00	<u>By Interest (realised)</u>	0.00
		On Securities	
		On Bank	
<u>To SALARY & ALLOWANCE</u>			
Salary	37,55,488.00		
		<u>BY FEE FROM STUDENT</u>	
		Tuition Fee	14,80,342.00
<u>TO CONTEGENCIES EXP.</u>			
Affiliation Fee	70,000.00		
Audit Fee	5,000.00		
Bank Commission	2,446.15		
Registration Fee	1,500.00		
Examination Fee	1,07,037.00		
Insurance	45,178.00		
Misc.Exp.	18,371.00		
Registration Fee NCET Delhi	35,400.00		
Postage Exp.	341.00		
Printing Exp.	56,610.00		
Reg. Fee SSSamiti Mumbai	41,060.00	<u>To Deficit carried over to</u>	27,98,420.15
Travel Allowance	5,798.00	Balance Sheet	
University Fee	15,230.00		
TDS CW	15,000.00		
Total Rs.	42,78,762.15	Total Rs.	42,78,762.15

Date -27-05-2025



For Y.A.KSHIRSAGAR & CO.

Chartered Accountants

CA .YOGESH KSHIRSAGAR

Proprietor

M. No. 152732

UDIN - 25152732BMIDJQ9788