

PATEL MANKAD & CO
Chartered accountants
D.B.Patel B.Com.F.C.A.
H.D.Patel B.Com.F.C.A.

106, Kamal Complex,
Navrangpura,
Ahmedabad 380009
Tele : 26426063

Sarva Vidyalaya Kelvani Mandal, Kadi
Sanchalit

SOORAJBA COLLEGE OF EDUCATION KADI
Income & Expenditure Account for the year ending 31/3/2020

Income		Amount	Expenditurer	Amount
Tuition Fees		7936000.00	SALARY	
Library Book Dep		20000.00	Salary	6143969.00
BOI (F.D) Int	183380.00	292773.00	Endowment Fund Exp.	303499.00
Corp (F.D) int	109393.00		C.P.F.	354720.00
			C.P.F. Administrative Exp.	29566.00
			Security Salary Exp.	12000.00
			ADMINISTRATIVE EXP.	
			Annexure 'A' As per Sheet	571705.80
			Building Development & Maint. Exp.	488000.00
			Water Charges Exp.	50000.00
			DEPRECIATION EXP.	
			A.C Dep Exp	18342.00
			Audio Visual Dep Exp	10421.00
			Computer Equi Dep Exp	28302.00
			Equipment Dep Exp	15706.00
			Furniture Dep Exp	32912.00
			Laboratory Dep Exp	128.00
			Library Book Dep Exp	10615.00
			Sport Dep Exp	314.00
Total		8248773.00		8070199.80
			Excess of income over Expenditure	178573.20
Total		8248773.00	Total	8248773.00

Place : Kadi

Date : 09-09-2020



PRINCIPAL

SOORAJBA COLLEGE OF EDUCATION
KADI



Examined and found correct
For Patel Mankad & Co
Chartered Accountants


(Harshad D. Patel)
Membership No. 38200
Partner

UDIN : 20038200AAAAFG4458