

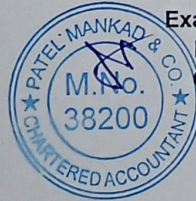
Sarva Vidyalaya Kelvani Mandal,Kadi
Sanchalit

SOORAJBA COLLEGE OF EDUCATION KADI
Income & Expenditure Account for the year ending 31/3/2023

Income		Amount	Expenditurer	Amount
Tuition Fees		7981000.00	SALARY	
BOI (F.D) Int	100765.00		Annexure 'B1' As per Sheet	6455172.00
Union Bank(F.D) int	214280.00	315045.00	Endowment Fund Exp.	662923.00
B.O.I Intrest (S.B)		0.00		
Library Book Dep		19800.00	Administrative Exp	
Other Income		26603.00	Annexure 'B2' As per Sheet	580094.80
			Building Development&Maint.Exp.	488000.00
			Depriciation Exp.	
			Annexure 'B3' As per Sheet	68966.00
Total		8342448.00		8255155.80
			Excess Of Income Over Expenditure YEAR 2022-2023	87292.20
Total		8342448.00	Total	8342448.00

Place : Kadi

Date : 08/08/2023



Examined and found correct
For Patel Mankad & Co
Chartered Accountants

(Signature)
(Harshad D.Patel)
Membership No.38200
Partner

UDIN-23038200BGZQSG9969