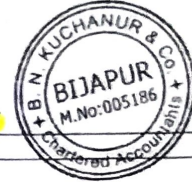


B.L.D.E.ASSOCIATION'S  
S.B.A.RTS & K.C.P.SCIENCE COLLEGE, VIJAYAPUR

UGC CASH BOOK

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2017



EXPENDITURE		Rs		Ps		INCOME		Rs		Ps	
To	<b>OTHER EXPENDITURES</b>					By	<b>UGC RECURRING INCOMES</b>				
	Bank Charges						Minor Research Project	68303	00		
	Audit Fees	17700	00	17700	00		Seminar	33300	00	101603	00
To	<b>DEPRICIATION ON</b>					By	<b>OTHER INCOMES</b>				
	Immovable properties (as per schedule C )	3107248	00	4191385	00		MRP Staff Contribution	1697	00		
	Dept. Equipment (As per Schedule D )	957174	00				Water Charges Payable	18396	00	20093	00
	Library Books (As per Schedule E )	126963	00								
						By	<b>Deficit during the year transferred to B/s</b>			4087389	00
		<b>Total Rs....</b>	<b>4209085.00</b>					<b>Total Rs....</b>	<b>4209085.00</b>		

Place VIJAYAPUR  
Date 30-06-2017

Examined and found correct as per our report

Principal,  
S.B. Arts and KCP Science College  
VIJAYAPUR

CHARTERED ACCOUNTANTS  
B. N. KUCHANUR & Co.  
CHARTERED ACCOUNTANTS,  
SHRI SHIVAJI ROAD, BIJAPUR  
M. No: 005186