

Past Student's Educational Assn. BLDEA's SB Arts & KCP Science College.

SB Arts and KCP Science College, Solapur Road, Vijayapur - 586103

Income and Expenditure Statement

1-Apr-2019 to 31-Mar-2020

Particulars	Amount	Particulars	Amount
Indirect Expenses		Direct Incomes	
Donation	1,49,728	Membership Fees From Students	1,90,000
College Fees to Poor Students	12,000	Donation Received from Alumni	1,28,000
Solar Street Light Repair	46,650	Dr. M I Kumbar	10,000
Open Air Theatre	67,000	Dr. U S Pujari	10,000
Seed money for Projects	24,078	Dr. S J Pawar	10,000
		Prof. M S Yadgiri	10,000
Gotipura Folk Dance in Assn. with SPIC MACAY	28,690	Shri Mahesh Bellad	10,000
Accounting Fees	2,000	Shri Jagadish Patil	12,000
Audit Fees	8,000	Shri Rakesh Patil	10,000
Bank Charges	219	Prof. G R Ambali	20,000
Printing and Stationery	3,200	Dr. (Mrs) R M Mirdhe	20,000
		Shri Premanand Shetagar	10,000
Excess of income over expenditure	1,26,163	Prof. Gangadhar Gend	6,000
Total	3,18,000	Total	3,18,000

For M/S Kamalakar Kadam & Co.,

Chartered Accountant



CA Kamalakar R Kadam

Proprietor

M No: 246881

FRN: 019385S

Place : Vijayapur

Date : 24th August, 2020

UDIN: 20246881AAAA BA253A

[Signature]
PRESIDENT

[Signature]
SECRETARY

[Signature]
IQAC, Co-ordinator
S.B.Arts & K.C.P.Science College,
Vijayapur.

[Signature]
Principal,
S.B.Arts & K.C.P. Science College,
VIJAYAPUR.