

**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
<b>Indirect Expenses</b>		<b>Direct Incomes</b>	
<b>Donation</b>	<b>1,49,728</b>	Membership Fees From Students	1,90,000
College Fees to Poor Students	12,000	<b>Donation Received from Alumni</b>	<b>1,28,000</b>
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
<b>Excess of income over expenditure</b>	<b>1,26,163</b>	Prof. Gangadhar Gend	6,000
<b>Total</b>	<b>3,18,000</b>	<b>Total</b>	<b>3,18,000</b>

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: 20246881AAAABA253A

  
PRESIDENT

  
SECRETARY



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

  
**Principal,**  
S.B.Arts & K.C.P. Science College,  
VIJAYAPUR.