

B.L.D.E.ASSOCIATION'S
S.B.ARTS & K.C.P.SCIENCE COLLEGE, VIJAYAPUR
WOMEN'S HOSTEL ACCOUNT



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

EXPENDITURE		INCOME	
	Rs	Ps	
To SALARY AND ALLOWANCES TO STAFF			
Salary paid by the Management		1172606.00	By FEES Hostel Fees 5895616.00
To Management Contribution to			
Provident Fund	152961.00		
ESIC	55707.00	208668.00	
To REPAIRS & MAINTAINANCE			
Furniture	2100.00		
Water Tap	20270.00		
Electrification	10038.00		
Generator	206700.00	239108.00	
To HOSTEL MAINTAINANCE			
Audit Fees	11800.00		
Electricity	350213.00		
Contigency	9937.00	371950.00	
To Refund of Fees		11000.00	
To DEPRICIATION			
Furniture & Dead stock	185300.00		
Immovable Properties	15224.00	200524.00	
To Surplus during the year transferred to B/S		3591760.00	
Total Rs....	5895616.00		Total Rs.... 5895616.00

Place: Vijayapur
Date: 20/06/2017

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