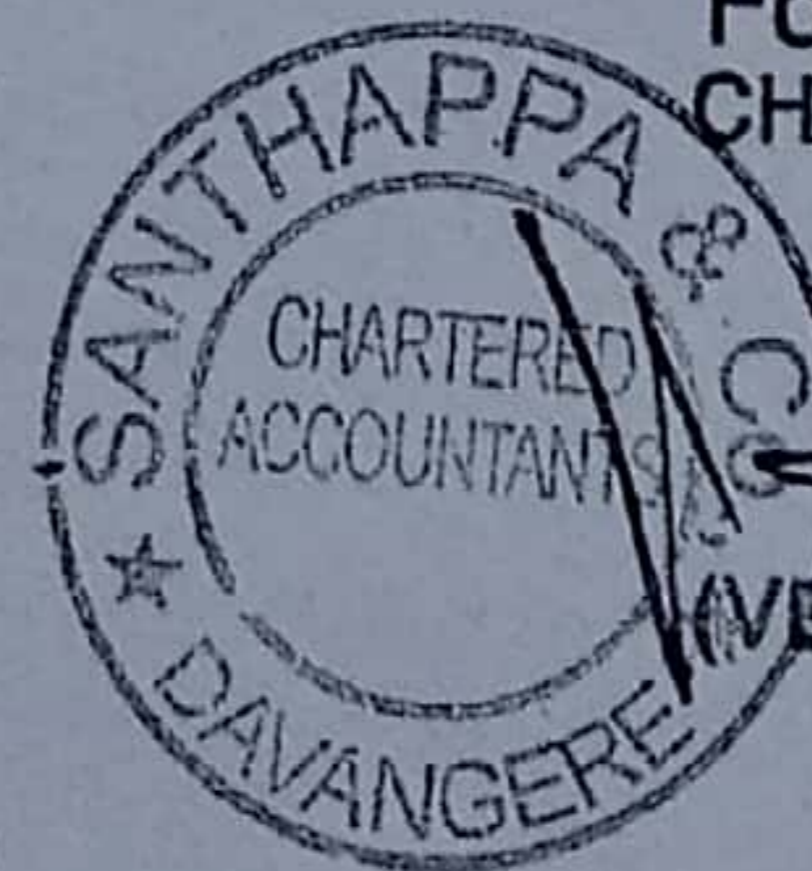


**SRISAILA COLLEGE OF EDUCATION  
HARIHAR  
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021**

SCHEDULE REF NO	PARTICULARS		YEAR ENDED 31.03.2021	YEAR ENDED 31.03.2020
4	<b>A.INCOME:</b>			
	FEE COLLECTIONS:		158,645.00	688,600
	Others Receipts		148,431.00	13,880
	Interest (SB A/c)		53,731.00	46,731
	<b>TOTAL INCOME</b>		<b>360,807.00</b>	<b>749,211</b>
	<b>B-EXPENDITURE:</b>			
	Salary from Management	222,365.00		
	Audit fee	14,500.00		
	Bank commission	962.40		
	Electrical charges	54,495.00		
	Computer Repairs & Maintaince	12,067.00		
	Honorarium Salary	3,000.00		
	National Festival Expenses	1,905.00		
	Post & Telegraph	1,500.00		
	Printing & Stationery	30,186.00		
	Permanent Affiliation Charges	20,000.00		
	Newspaper Subscription	3,116.00		
	Office Expenses	2,059.00		
	Traveling Expenses	4,990.00		
	Telephone Charges	20,622.00		
	Web Site & Internet Expenses	5,000.00	396,767.40	1,232,732
2	Depreciation		64,983.00	74,579
	<b>TOTAL EXPENDITURE</b>		<b>461,750.40</b>	<b>1,307,311</b>
	<b>SURPLUS/DEFICIT</b>		<b>(100,943.40)</b>	<b>(558,100)</b>
5	<b>NOTES FORMING PART OF ACCOUNTS</b>			

EXTRACTED FROM BOOKS OF ACCOUNT

For **SANTHAPPA & Co.,**  
CHARTERED ACCOUNTANTS  
ICAI FR No.0035645



(VEERENDRA KUMAR M V)  
M.No. 216317  
Proprietor.

*S. G. Sharanamanna*

**PRINCIPAL**  
SRISAILA COLLEGE OF EDUCATION  
Vijeesha Nagar, HARIHAR - 577 601.