

SARVODAYA EDUCATIONAL SOCIETY :: KAKINADA

UNIT: KAKINADA COLLEGE OF EDUCATION

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-3-2021

For the year ended 31-3-2020 Rs.Ps.	<u>EXPENDITURE</u>	Schedule	For the year ended 31-3-2021 Rs.Ps.	For the year ended 31-3-2020 Rs.Ps.	<u>INCOME</u>	Schedule	For the year ended 31-3-2021 Rs.Ps.
10,38,700	Staff Salaries & Amenities	1	10,10,000	14,10,875	Direct Income	4	4,85,000
3,28,602	College Maintenance	2	1,55,920				
3,74,952	College Administration	3	1,28,250		<u>Indirect Income:</u>		
				2,65,842	Bank Interest	5	2,09,585
26,976	Depreciation		38,022				
				92,513	Excess of Expenditure Over Income		6,37,606
<u>17,69,230</u>	TOTAL		<u>13,32,191</u>	<u>17,69,230</u>	TOTAL		<u>13,32,191</u>

"As per our Report of Even Date"

Place: Kakinada

Date:

6 SEP 2021

of **BRAHMANANDA REDDY & ASSOCIATES**
Chartered Accountants
Firm Registration No.0166626

V.N.D. Manikanta
(V.N.D. MANIKANTA)
PARTNER
M.No. 250617

UDIN 24250617 AAAAGU 0889



For Sarvodaya Educational Society

SECRETARY