

BALLRY RUDRAPPA EDUCATION SOCIETY ('R)
BYADGI ROAD, MOTEBENNUR, TQ : BYADGI, DT : HAVERI- 581 106

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2022

EXPENSES		AMT (In Rs.)	INCOMES		AMT (In Rs.)
To	Electricity Charges	49,475	By	Fees Collected from Students	30,15,692
To	Bank Charges	2,133	By	Bank Interest	20,409
To	Contingency Expenses	97,736	By	Examination Remuneration	73,002
To	PF & ESI Contribution	2,01,603			
To	Printing & Stationery	1,04,355			
To	Salary to Staff	12,09,389			
To	Honorarium	3,10,339			
To	Telephone & Internet	10,645			
To	KUD Fees	3,23,782			
To	Repairs & Maintenance	5,17,934			
To	Audit Fees	27,500			
To	Advertisement Expenses	61,550			
To	Professional Tax	14,930			
To	Travelling & Conveyance	22,627			
To	Exam Remuneration	70,002			
To	Depreciation	8,72,164			
			By	Excess of Expenses Over Income transferred to Balance Sheet	7,87,061
Total		38,96,164	Total		38,96,164

As per our report of even date attached
for Thaned and Associates
Chartered Accountants
Firm Registration Number: 014856S



Rudramuniswamy CK
Partner

Membership No: 219722

Place: Bengaluru

Date: 27/09/2022




Secretary

Ballary Rudrappa Education Society(R)
Tq: Byadagi MOTEBENNUR Dt:Haveri.



Treasurer

Ballary Rudrappa Education Society(R)
Tq: Byadagi MOTEBENNUR Dt:Haveri.

UDIN-22219722AWHN064827