

**BALLARY RUDRAPPA EDUCATION SOCIETY'S B.Ed COLLEGE**  
A Unit of BALLRY RUDRAPPA EDUCATION SOCIETY ('R')  
BYADGI ROAD, MOTEBENNUR, TQ : BYADGI, DT : HAVERI- 581 106

**INCOME AND EXPENDITRE ACCOUNT FOR THE YEAR ENDING 31-03-2019**

| EXPENSES                        | AMT (In Rs.)     | INCOMES                         | AMT (In Rs.)     |
|---------------------------------|------------------|---------------------------------|------------------|
| To Electricity Charges          | 26,331           | By Fees Collected from Students | 3,225,885        |
| To Bank Charges                 | 265              | By Rent                         | 30,000           |
| To PF Contribution              | 322,567          | By Bank Interest                | 18,869           |
| To Contingency Expenses         | 340,096          | Sale of Old Books               | 19,000           |
| To Printing & Stationery        | 20,836           | Examination Remuneration        | 45,268           |
| To Salary to Staff              | 1,435,977        |                                 |                  |
| To Telephone & Internet         | 3,600            |                                 |                  |
| To Staff Welfare                | 7,477            |                                 |                  |
| To KUD Fees                     | 346,046          |                                 |                  |
| To News Paper & Periodicals     | 38,650           |                                 |                  |
| To Repairs & Maintenance        | 10,277           |                                 |                  |
| To Audit Fees                   | 65,500           |                                 |                  |
| To Interest on Raddi Bank Loan  |                  |                                 |                  |
| To Depreciation                 | 86,166           |                                 |                  |
| Excess of Income Over Expenses  |                  |                                 |                  |
| To transferred to Balance Sheet | 635,234          |                                 |                  |
| <b>Total</b>                    | <b>3,339,022</b> | <b>Total</b>                    | <b>3,339,022</b> |

*As per our report of even date attached*  
**For R C Kendadmath & Associates**  
Chartered Accountants  
Firm Registration No: 016604S




Rudramuniswamy CK  
Proprietor  
Membership No: 219722  
Place: Hubballi  
Date: 20 AUG 2019




**Secretary**

**Ballary Rudrappa Education Society (R)**  
Motebennur. Tq: Byadagi. Dist: Haveri



**Principal**  
**BRES College Of Education**  
Motebennur. Tq: Byadgi-581106  
Dist. Haveri.

UDIN:- 19219722AAAAA Q5315

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**Depreciation Schedule for the year 2018-19**

| Particulars         | Deprn Rate | Opening Bal as on 01-04-2018 | Additions more than 180 Days | Additions Less than 180 Days | Total Gross Value | Depreciation for the Year | Closing WDV as on 31-03-2019 |
|---------------------|------------|------------------------------|------------------------------|------------------------------|-------------------|---------------------------|------------------------------|
| Land                | -          | -                            |                              |                              | -                 | -                         | -                            |
| Building            | 5          | -                            |                              |                              | -                 | -                         | -                            |
| Furniture & Fixture | 10         | 80,749                       |                              | -                            | 80,749            | 8,075                     | 72,674                       |
| Library Books       | 15         | 117,826                      | 50,641                       | 37,300                       | 205,767           | 28,068                    | 177,699                      |
| UPS                 | 15         | 27,672                       |                              |                              | 27,672            | 4,151                     | 23,521                       |
| Computer            | 40         | 97,200                       |                              |                              | 97,200            | 38,880                    | 58,320                       |
| Sports Material     | 15         | 13,209                       |                              |                              | 13,209            | 1,981                     | 11,228                       |
| Software            | 15         | 33,410                       |                              |                              | 33,410            | 5,012                     | 28,398                       |
| <b>Total</b>        |            | <b>370,066</b>               | <b>50,641</b>                | <b>37,300</b>                | <b>458,007</b>    | <b>86,166</b>             | <b>371,841</b>               |



*[Signature]*  
**Secretary**

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