

**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 EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31-03-2021**

EXPENSES		AMT (In Rs.)	INCOMES		AMT (In Rs.)
To	Electricity Charges	61,546	By	Fees Collected from Students	22,87,025
To	Bank Charges	160	By	Bank Interest	7,968
To	Contingency Expenses	1,04,909	By	Examination Remuneration	23,742
To	PF & ESI Contribution	98,305			
To	Printing & Stationery	18,611			
To	Salary to Staff	8,27,429			
To	Honorarium	5,27,327			
To	Telephone & Internet	6,397			
To	KUD Fees	1,13,781			
To	Repairs & Maintenance	7,485			
To	Audit Fees	27,500			
To	Advertisement Expenses	9,850			
To	Professional Tax	2,600			
To	Travelling & Conveyance	8,085			
To	Exam Remuneration	23,742			
To	Depreciation	81,153			
To	Excess of Income Over Expenses transferred to Balance Sheet	3,99,855			
Total		<b>23,18,735</b>	Total		<b>23,18,735</b>

*As per our report of even date attached*

**For R C Kendadmth & Associates**

Chartered Accountants

Firm Registration No: 016604S



Rudramuniswamy CK

Proprietor

Membership No: 219722

Place: Hubballi

Date: 14-09-2021




**Secretary**

**Ballary Rudrappa Education Society (R)**  
Tq: Byadgi MOTEBENNUR Dist: Haveri



**Principal**

**BRES<sup>®</sup> College of Education**  
Motebennur-581198.  
Tq: Byadgi Dist: Haveri

UDIN-21219722AAAABE 4335