

Vijaya Bharathi College Of Education

Phase-II, Sri Sai Colony, Hayath Nagar, Hyderabad-501505.

Sponsored By Kennedy Educational Society

Income and Expenditure Account for the ended 31st March, 2023

EXPENDITURE	Amount Rs	INCOME	Amount Rs.
To Academic Clearance Fee	10,282.60	By Fee from Students	34,01,600.00
To Advertisement Expenses	17,691.00	By Other Income	-
To Bank Charges	3,140.28		
To Books and Journals	47,938.60		
To Depreciation	25,289.95	By Excess of Expenditure Over Income	10,85,168.51
To Donation	2,68,500.00		
To Electricity Expenses	2,72,288.00		
To Fuel Expenses	62,405.80		
To Inspection Fee	20,094.40		
To Miscellaneous	43,372.00		
To Ou Affiliation Fee	89,220.08		
To OU Exam Fee			
To OU Verification Fee	57,470.80		
To Painting Expenses	2,50,000.00		
To Printing and Stationary	23,282.00		
To Repairs and Maintenance	3,15,744.00		
To Salaries	27,83,175.00		
To Staff Welfare	41,309.00		
To Travelling Expenses	5,500.00		
To TSCH	40,700.00		
To TS Edcet	21,600.00		
To Water Expenses	87,765.00		
	44,86,768.51		44,86,768.51

for VIJAYA BHARATHI COLLEGE OF EDUCATION

As per our report of even date attached
For Kallam & Associates
Chartered Accountants
FRN No 008753 S

(Satish Kadiyala)
SECRETARY

(Kallam Sudha Rani)
Partner
Mem No: 220006
Place : Hyderabad
Date : 28.10.2023