


Adhyapak Mahavidyalay  
Vadgaon Maval, Tal Maval, Dist Pune

INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 31st MARCH 2019

EXPENDITURE	AMOUNT RS	INCOME	AMOUNT RS
To Salaries & Allowances	3,973,140	By Education Fees	5,848,886
To Office Expenses	983,476	By Bank Interest	9,075
To Audit Fees	50,000	By Other Receipts	136,500
To Depreciation	114,433		
To Excess of Income Over Expenditure	873,411		
<b>TOTAL</b>	<b>5,994,461</b>	<b>TOTAL</b>	<b>5,994,461</b>

Subject to our separate report of even date  
Examined & Found Correct

For Vivek Jadhav & Co  
Chartered Accountants

  
Vivek Jadhav  
Proprietor  
M.No.141369



Date: 10th July 2019  
Place: Vadgaon

  
PRINCIPAL  
Shri Sant Tukaram Shikshan Prasarak Mandal's  
Adhyapak Mahavidyalaya  
Vadgaon Maval, Dist. PUNE.