

MULKI SUNDER RAM SHETTY COLLEGE, SHIRVA - 574 116

Income and Expenditure Account For The Year Ended 31st March, 2021

| EXPENDITURE                               | Sch No. | AMOUNT<br>Rs. Ps.   | INCOME                                      | Sch No. | AMOUNT<br>Rs. Ps.   |
|---|---------|---------------------|---|---------|---------------------|
| To Administrative Expenses                | 1       | 1,71,518.20         | By Tuition, Special Fees etc.               | 3       | 77,396.00           |
| " Salary to Temporary Staff               |         | 4,65,276.00         | " Other Fee                                 | 4       | 36,530.00           |
| " Honourarium to Typist                   |         | 53,419.00           | " Miscellaneous Fee                         |         | 165.00              |
| " Cleaning & Maintenance                  |         | 27,000.00           | " Hostel Expenses, Repairs, Maintenance etc | 2       | 51,614.00           |
| " Employees' Provident Fund               | 29      | 29,902.00           | " Sale Proceeds of Scraps                   |         | 525.00              |
| " Prospectus & Application Forms Printing |         | 3,000.00            | " Fines                                     |         | 10.00               |
| " Building Repairs & Maintenance          |         | 26,884.00           | " Contribution for Zoom Meeting             |         | 2,000.00            |
| " Repairs & Renewals                      |         | 18,099.00           | " Bank Interest :                           |         |                     |
| " Audit Fee                               |         | 6,000.00            | -On S.B. Account                            |         | 4,267.00            |
| " Virtual Programme Honourarium           |         | 2,000.00            | -On F.D. Account                            |         | 334.00              |
| " Miscellaneous Expenses                  |         | 3,298.00            | " Management Contribution                   |         | 6,33,555.20         |
| " Depreciation W/Off on Fixed Assets      |         | 7,44,466.00         | " Excess of Expenditure Over                |         |                     |
|   |         |                     | Income Carried to Balance Sheet             |         | 7,44,466.00         |
| <b>TOTAL</b>                              |         | <b>15,50,862.20</b> | <b>TOTAL</b>                                |         | <b>15,50,862.20</b> |

As per our report of even date annexed  
For R U J K & CO.

CHARTERED ACCOUNTANTS, UDUPI

Place : Shirva  
Date : 24-09-2021

PRINCIPAL

CORRESPONDENT



Jeevan Kumar Shetty  
Partner, M.No.: 218474  
Firm Reg No. 012832S  
UDIN: 21218474AAAAHSS5923