

**BHARATHI EDUCATION TRUST(R.)**  
**Bharathi College of Education**

Bharathinagar , Maddur- Taluk, Mandya- Dist-571422

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST, MARCH 2023**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
Bank Charges	246	Fees Recelpts	55,84,826
Board and University Fees	6,61,234	SB Interest	13,023
Books and Stationaries	1,92,845	Exam Fee received	2,99,920
Electricity Charges	1,34,590	Scholarship Received	1,44,280
Exam Fee	2,99,920		
Festival Expenses	39,202		
Office Expenditure	43,230		
Postage & Couriers Charges	485		
Printing & Stationary	30,961		
Professional & Consultation Charges	1,80,000		
Remunaratlon	1,13,375		
Salary & Others	22,88,714		
Scholarship paid	1,44,280		
Security Charges	62,850		
Staff Welfare	3,692		
Travel & Conveyance	8,520		
Uniform & Others	2,12,690		
Depreciation	51,943		
<b>Excess of Income over Expenditure</b>	<b>15,73,272</b>		
<b>Total</b>	<b>60,42,049</b>	<b>Total</b>	<b>60,42,049</b>

Place: Bangalore  
Date: 22.12.2023

**FOR BHARATHI EDUCATION TRUST®**  
**(Bharathi College of Education)**

President

Secretary

Principal

Complied as per Information Furnished to us

**For KIRTANE & PANDITH LLP**  
Chartered Accountants

**CA. SHAM SUNDER.K**  
Partner  
M.No.203380