

# P. P. Patel & Bros.

## CHARTERED ACCOUNTANTS

Vakhariyavad, Near Dr. Arun Parikh Hospital, Gandhi Road, Himatnagar 383 001

Phone# +91 2772 246508 / 07 Email: pppatel.ca@gmail.com

### MASTER OF EDUCATION

(RUN BY VISHWAMANGALAM KELAVANI MANDAL)

VIDHYANAGARI, HIMATNAGAR 383001, DIST. SABAKANTHA

### INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST MARCH-2019

EXPENDITURE	₹.	INCOME	₹.
To Staff Salary	2590262.00	By Education Fees	6974000.00
" Advertisement Exp.	8190.00	" Kasar Vatav	1638.00
" Affiliation Fee	32000.00		
" Audit Fee	8000.00		
" Bank Charges	1228.70		
" Enrollment Fee	5000.00		
" Exam Exp	1900.00		
" Food Bill Exp	37400.00		
" I-Card Exp	1000.00		
" Interview Exp	25000.00		
" Legal Fee	4000.00		
" Misc. Exp	3630.00		
" Postage Exp	210.00		
" Printing & Stationery Exp	8498.00		
" Seminar Exp	27500.00		
" Uni. Development Fund	24000.00		
" Zerox Exp	1280.00		
" Building Rent	180000.00		
" Travelling Exp.	13575.00		
" Excess of Income Over			
Expenditure Carred to B/s.	4002964.30		
<b>TOTAL ₹..</b>	<b>6975638.00</b>	<b>TOTAL ₹..</b>	<b>6975638.00</b>

Subject to our audit report of even date.

For, P. P. Patel & Bros.  
Chartered Accountants



Parth P. Patel  
Proprietor  
Membership No.164080

Date : 09/05/2019

Place : Himatnagar

Principal