



SUNIL CHOKHARE & CO.
CHARTERED ACCOUNTANTS

Flat No.201,
Tilak Nagar, Near Law College Square,
Nagpur - 440010.
Mobile: - 9309132905
Email: - casunilchokhare@gmail.com

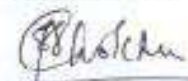
LATE VASANTRAO NAIK B.P.Ed. COLLEGE, NAGPUR
(RUN BY SANMARG SHIKSHAN SANSTHA, NAGPUR)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2022

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
SALARY TO STAFF- TEACHING	20,18,615.00	26,17,920.00	FEES COLLECTED FROM STUDENTS		30,25,000.00
NON-TEACHING	5,99,304.00		OTHER INCOME		
CONTINGENCIES AND ADMINISTRATIVE (EDUCATIONAL) EXPENSES - AS PER LIST 'A'		13,01,423.45	BANK INTEREST RECD: INTEREST RECEIVED (RESERVE & BUILD FUND (NAGPUR UNIVERSITY)	24,904.00 24,548.00	49,552.00
DEPRECIATION ON ASSET (AS PER SCHEDULE 'B')		35,876.00	DEFICIT FOR THE YEAR: (TRANSFER TO BALANCE SHEET)		8,80,687.45
		39,55,219.45			39,55,219.45

FOR SANMARG SHIKSHAN SANSTHA


Principal
TRUSTEES
Late Vasant Rao Naik
S.S. Mahavithaiya Nag-9
NAGPUR
DATE: 30/09/2022

AS PER OUR REPORT OF EVEN DATE ATTACHED
FOR M/S SUNIL CHOKHARE & CO.
CHARTERED ACCOUNTANTS
F.R.N: 135955W


CA SUNIL CHAKHORE
M.No: 037737
UDIN: 22037737AXWEMW4765

