



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 31.03.2023

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
SALARY TO STAFF-			FEES COLLECTED FROM STUDENTS		26,97,000.00
TEACHING	20,15,616.00		OTHER INCOME		
NON-TEACHING	5,99,304.00	26,17,920.00	BANK INTEREST RECD.	16,819.00	
CONTINGENCIES AND ADMINISTRATIVE			REPAIR & MAINTANACE EXP.	186.00	
(EDUCATIONAL)EXPENSES - AS PER LIST "B"		25,98,413.55	DEVELOPMENT FEES	3,110.00	20,115.00
DEPRECIATION ON ASSET			DEFICIT FOR THE YEAR		
(AS PER SCHEDULE "B")		1,05,121.00	(TRANSFER TO BALANCE SHEET)		24,05,339.55
		53,22,454.55			53,22,454.55

FOR SANMARG SHIKSHAN SANSTHA

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: 23037707B4XHYR1595



Principal

Late Vasant Rao Naik
S.S. MAHARAJA Nag-9

DATE: 28/10/2023