

**ADUIT STATEMENT OF ACCOUNTS ON THE
S.B.KHADE MAHAVIDYALAY KOPARDE
TEL - KARVEER DIT- KOLHAPUR**

**INCOME AND EXPENDSTURE ACCOUNT FOR THE YEAR
1ST APRIL 2014 TO 31ST MARCH 2015**

To Salary and Allowance Exp	31,812,000.00	By Govt. Grants.	32,071,892.00
To Office Contingencies Exp	89,591.00	By Fees from Govt.	114,710.00
To Misscellancsoul Exp.	247,739.00	By Other Receipts	37,988.00
To Gymkhana Exp.	54,570.00	By fees forom Student	218,790.00
To UGC Exp.	219,271.00	By Fees from Gymkhan fees	49,650.00
To Surplus During Year	722,521.00	By. UGC Grants.	640000.00
		By. Other Receipts UGC	12662.00
	33,145,692.00		33,145,692.00

PRINCIPAL
S. B. Khade Mahavidyalaya
Koparde, (Kolhapur)

For and on behalf of
M/s. A. D. Shinde and Co
Chartered Accountants
Partner

