

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

**INCOME AND EXPENDSTURE ACCOUNT FOR THE YEAR  
1ST APRIL 2016 TO 31ST MARCH 2017**

To Salary and Allowance Expend	34,971,138.00	By Govt. Grants.	34,973,880.00
To Office Contingencies Exp	86,373.00	By Fees from Govt.	168,265.00
To Miscellaneous Exp.	217,601.00	By Other Receipts	28,786.00
To Gymkhana Exp.	61,929.00	By fees from Students	305,020.00
To U.G.C. Miscellaneous Exp	1,084,552.00	By Fees from Gymkhana fees	40,100.00
To Surplus during Year	195,898.00	By U.G.C. Grants	1050127.00
		By UGC Other Receipts	51313.00
	36,617,491.00		36,617,491.00

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



*For and on behalf of*  
**Mr. A. B. ... & Co.**  
**Chartered Accountants.**



