

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

**INCOME AND EXPENDSTURE ACCOUNT FOR THE YEAR
1ST APRIL 2017 TO 31ST MARCH 2018**

To Salary and Allowance Exp	35,494,562.00	By Govt.Grants.	35,513,718.00
To Office Contingencies Exp	83,493.00	By Fees from Govt.	18,540.00
To Misscellancsoul Exp.	245,031.00	By Other Receipts	19,265.00
To Gymkhana Exp.	63,939.00	By fees forom Studend	356,820.00
To UGC Exp.	490,170.00	By Fees from Gymkhan fees	36,795.00
To Exam. Exp.	1,326,595.00	By. UGC Grants.	752712.00
To Surplus During Year	1,037,135.00	By. Other Receipts UGC	53380.00
		By. Exm.Fee	1989695.00
	38,740,925.00		38,740,925.00



For and on behalf of
Mr. A. D. Shinde & Co.
Chartered Accountants

(Signature)

(Signature)
MUNICIPAL
S. B. Khade Mahavidyalaya
Koparde, (Kolhapur)