

Ashvin K Yagnik & Co.
Chartered Accountants
2nd Floor, Ambizone,
Highway, Mehsana-2
Phone No.(02762) 253598, 257898

SHRI SARDAR VIDHYA BHAVAN TRUST MANAGED
SWAMI VIVEKANAND SARVODAY EDUCATION COLLEGE (M.ED) MEHSANA

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED ON 31/03/2019

EXPENDITURE	AMT.Rs.	INCOME	AMT.Rs.
To Salary Exp	1590625.00	By Fees Income	3635500.00
To Postage Exp	490.00		
To Stationery Exp	30484.00		
To Travelling Exp	6729.00	By Other Income	
To Electricity exp.	8917.00	Interest Income	42022.00
To Computer Exp	5750.00		
To Misc.Exp	12109.48		
To Advertisement exp.	2000.00		
To Building repairing	548740.00		
To Magazine Exp.	1800.00		
To p.g.manyata	8800.00		
To Internet Exp.	5000.00		
To Exam Exp	66020.00		
To Profesional Tax	5798.00		
To photography exp	1430.00		
To Audit Fees	5900.00		
To Seminar Exp	3330.00		
To Library Exp	17682.00		
To Staff recruitment exp.	15555.00		
To office	18645.00		
To Legal Fees	4000.00		
To Scholarship exp.	596100.00		
To Uni.affiliation exp.	55110.00		
To Uni.Dev.exp.	66170.00		
By Excess Of Income Over Exp.	600337.52		
Total Rs.	3677522.00	Total Rs.	3677522.00

We have verified with Cash book, Ledger, Voucher file & Bank pass book and found correct

Mehsana

Date : 12.08.2019

UDIN : 19124129AAAAHA4746

(Signature)
PRINCIPAL
Principal / Prof. & Head
Swami Vivekanand Sarvodaya
Education College Post Graduate
Department-(M.Ed.) Mehsana-384002

Ashvin K. Yagnik & Co.
Chartered Accountants
FRN 100710W

(Signature)
Arpan A Yagnik
Partner
M.No. 124129

