

**VISHWADARSHANA EDUCATION SOCIETY ® YELLAPUR**

**Vishwadarshana Teacher Training Institution, Yellapur**

**Income And Expenditure Account For The Year Ended 31-03-2018**

<b>EXPENDITURE</b>	<b>Rs</b>	<b>Rs</b>	<b>INCOME</b>	<b>Rs.</b>	<b>Rs</b>
<b>To Expenses:</b>			<b>By Income:</b>		
AVE Fees	60.00		Admission Fees	1,700.00	
RR Fees	2,000.00		AVE Fees	1,700.00	
Sports Fees	500.00		Bank Interest	1,820.00	
SUPW Fees	500.00	3,060.00	Citizen Fess	3,400.00	
Depreciation	Annx-1	68,480.57	Magazine Fees	850.00	
Surplus		1,12,844.43	Maintenance Fees	5,100.00	
			Management	2,965.00	
			Other Fees	9,775.00	
			RR Fees	6,800.00	
			Sports Fees	1,700.00	
			SUPW Fees	1,700.00	
			Tution/ Development fees	1,46,875.00	1,84,385.00
<b>Total</b>		<b>1,84,385.00</b>	<b>Total</b>		<b>1,84,385.00</b>

" Compiled as per information furnished"



Kumara  
Chartered Accountant

Date: 15/06/2018      President      Secretary  
Place: Sirsi