

VISHWADARSHANA EDUCATION SOCIETY ® YELLAPUR
Vishwadarshana Teacher Training Institution, Yellapur
Income And Expenditure Account For The Year Ended 31-03-2018

EXPENDITURE	Rs	Rs	INCOME	Rs.	Rs
To Expenses:			By Income:		
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
Total		1,84,385.00	Total		1,84,385.00

" Compiled as per information furnished"



Kumara

Kumara
Chartered Accountant

Date:15/06/2018
Palce: Sirsi

President

Secretary