THE BOMBAY PUBLIC TRUST ACT, 1950
SCHEDULE VII
[vie Rule 17(1)]
ADARSHA SHIKSHAN PRASARAK MANDAL, SANCHALIT
SHRI BAPUSAHEB D D VISPUTE COLLEGE OF EDUCATION , NEW PANVEL
Registration No. -
Income & Expenditure A/c as on 31st March 2019

EXPENDITURE	AMOUNT	AMOUNT	INCOME	AMOUNT	AMOUNT
To Affiliation Fees		1,03,426	By Tuition Fees		11,58,112
To Printing & Stationery		42,142	By Interest on FDR		1,07,943
To Travelling Expenses		12,165			
To TDS on FDR Interest		11,994			
To Function & Recreation		1,49,620			
To Honararium		1,93,443			
To Educational Trip		15,000			
To Exam Form		1,725			
To Reference Book		6,970			
To Sundry Expenses		74,956			
To Exam Fees Paid		64,796			
To Xerox Charges		1,734			
To Excess of Income over Expenditure transfer to Balance Sheet		5,88,084			
		12,66,055			12,66,055

As per our report of even dated
For Suresh Mal & Co.
Chartered Accountnats

Suresh M Mal
Proprietor
M No. 104136

Date :- 29/09/19

Place :- Panvel

SURESH MAL & CO. PANVEL Chartered Accountants

For Adarsha Shikshan Prasarak Mandal, Sanchalit
Shri. Bapusaheb D D Vispute College of Education M ED

Chairman Hons. Secretary Treasure