

SHRIKRUSHNA SHARIRIK SHIKSHAN MAHAVIDYALAYA MHASALA, WARDHA.
 Run By - Shrikrushna Shikshan Sanstha, Wardha

Income & Expenditure Account for the year ended On 31 st March 2019

Expenditure	Amount	Amount	Income	Amount	Amount
To, Salary paid to Staff		1037872.00	By, Fees Collected from Stud Provisional Adm Fees Tution & Other Fees	241525.00 2586289.00	2827814.00
Contingencies As per Schedule 'A'		859195.46			
University Fees Paid		415567.00	Bank Interest		4068.00
Depriciation		190811.00			
Surplus D/y		328436.54			
TOTAL		2831882.00	TOTAL		2831882.00

As per the Books of Accounts Maintained by Collage & Audited by Us.

Place : Nagpur.
 Date : 31.08.2019

For, Mohan Shembekar & Associates,
 Chartered Accountants



Mohan
 Mohan Shembekar
 (Partner)
 (Membership No. : 075145)