

# Income & Expenditure

K.L.E. SOCIETY'S  
COLLEGE OF EDUCATION (B. Ed), BELAGAVI

## INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31st MARCH 2025

Sl.No.	PARTICULARS		For the year ending 31st March 2025		For the year ending 31st March 2024	
			Unrestricted Funds	Restricted Funds	Unrestricted Funds	Restricted Funds
I	INCOME	21				
	Specific Grants	22	62,90,885.00	-	69,98,913.00	69,98,913.00
	Academic Receipts	23	6,53,014.00	-	3,97,588.00	3,97,588.00
	Income from Investments	24	-	-	-	-
	Rental Income	25	32,250.00	-	33,450.00	33,450.00
	Other Income					
	<b>TOTAL INCOME R.S.</b>		<b>69,76,149.00</b>	<b>-</b>	<b>74,29,951.00</b>	<b>74,29,951.00</b>
II	EXPENSES					
	Employees Benefit Expenses	26	39,53,240.00	-	35,32,059.00	35,32,059.00
	Academic Expenses	27	2,45,603.00	-	97,445.80	97,445.80
	Administrative Expenses	28	7,38,461.00	-	5,35,956.10	5,35,956.10
	Transportation Expenses	29	-	-	-	-
	Repair & Maintenance	30	5,59,338.00	-	85,791.00	86,791.00
	Hospital Current Expenses	31	-	-	-	-
	Finance Cost	32	-	-	-	-
	Depreciation & Amortisation	33	-	-	-	-
	<b>TOTAL EXPENDITURES R.S.</b>		<b>54,94,642.00</b>	<b>-</b>	<b>42,52,251.90</b>	<b>42,52,251.90</b>
III	Excess of Income Over Expenditure for the year before exceptional and extraordinary items	I-II	14,81,507.00	-	31,77,699.10	31,77,699.10
IV	Exceptional Items					
V	Ordinary Items	III-IV	14,81,507.00	-	31,77,699.10	31,77,699.10
VI	Extraordinary Items					
VII	Excess of Income Over Expenditure	V-VI	14,81,507.00	-	31,77,699.10	31,77,699.10
VIII	Appropriation Transfer of interest to Designated Funds					
IX	Transfer from Funds					
X	Balance Transferred to General Reserves					
XI	Amount to be transferred to General Reserve	VII-X	14,81,507.00	-	31,77,699.10	31,77,699.10

Note: The above Notes 21-33 are an integral part of the Income & Expenditure Account

PRINCIPAL

K.L.E. Society's College of Education,

BELAGAVI.

Place: Belagavi

Date: 25-May-25

UDIN: 25232425BMHGB23189

PRINCIPAL

K.L.E. Society's College of Education,

BELAGAVI.

SHIVANAND HALBHAVI & CO.  
CHARTERED ACCOUNTANTS  
FRN 0123945

Chartered Accountants

CA S V HALBHAVI

PROPRIETOR

