


**K.L.E Society's
College of Education
Lingaraj College Campus, Belagavi**



.Income and Expenditure Account for the year ending on 31st March 2019


Expenditure	Amount	Income	Amount
E-1 Salary to Staff	18,36,403.00	I-2 Fees	29,94,165.00
E-2 Establishment Expenses	2,24,637.00	I-3 Specific Fees	18,65,425.00
E-3 Department Current Expenses	59,816.00	I-4 Interest on Bank	3,22,148.96
E-4 Expenses Against Specific Fees	1,64,290.00	I-6 Miscellaneous Receipts	1,93,028.00
E-5 Repairs & Maintenance	59,903.00		
Excess of Income over Expenditure	30,29,717.96		
Total	53,74,766.96	Total	53,74,766.96

Date: 28/06/2019
Place: Belagavi


PRINCIPAL
K.L.E. Society's College of Education
BELAGAVI



For M/s. S G Balekundri & Co.
Chartered Accountants
Firm Reg. No. 000364 S


CA. Jaykumar N Patil
(Partner)
Mem No: 223854