

ARADHANA COLLEGE OF EDUCATION
Regd. No. 3221 / 2001 --ARADHANA EDUCATIONAL SOCIETY
Sy. No 36,37 Kismathpur Village, Gandipet Mandal Rangareddy District, Hyderabad - 500086
Income & Expenditure Account for the period 01-04-2021 to 31-03-2022

Expenditure	Amt.Rs	Income	Amt.Rs
			52,50,000
By Salaries	47,40,000	To Fees Collections	7,47,200
By Staff Welfare	7,620	To Examination Fee	3,42,000
By GP Tax	54,525	To Scholarship	
By Inspection Fee	20,000		
To Games Expenses	11,200		
To Security Fee	96,000		
To Bank Charges	26,110		
By Audit Fee	5,000		
By Advertisement	27,150		
By Lab Expenditure	41,318		
By Examination Fee Exp	7,47,200		
By Examination Branch Exp	16,000		
By University Annual Affiliation Fee	31,500		
By Library Reccuring Exp	25,152		
By Printing & Stationery	57,689		
By Subscription	3,500		
By Office Expenses	14,400		
By Travelling & Conveyance	13,542		
By Telephone	9,720		
By Internet	16,000		
By Gardening	29,000		
By Building Maintenance	17,500		
By Computer Maintenance	36,500		
By Fututre Maintenance	21,700		
By Electrical Maintenance	3,200		
By Other Maintaince	9,120		
By Postage	4,135		
By Misc Expenses (AFRC)	6,115		
By Syllabus Books & Teaching Aids	11,112		
To Depreciation	1,69,869		
To Excess of Income over Expenditure	67,324		
	63,39,200		63,39,200

For G V V Raj & Associates
Chartered Accountants


CA G. Vivek Venkat Raj
Proprietor

M. No. 228821
FRN. 017830S