

DAKSHINA BIHARAT HINDI PRACHAR SABHA (KARNATAKA), DHARWAD

Dr. B.D. Jatti College of Education, Vijayapur

Income & Expenditure Account for the year ending 31st March, 2022

Particulars	Note No.	As on 31st March,2022	As on 31st March,2021
		Amount (Rs)	Amount (Rs)
Income from College			
(a) Income from university fees	8	6,07,900.00	4,72,650.00
(b) Income from Fees collection	9	22,63,900.00	36,71,500.00
Other receipts			
Income from other Fees	10	52,447.00	86,010.00
TOTAL REVENUE(A)		29,24,247.00	42,30,160.00

Particulars	Note No.	As on 31st March,2022	As on 31st March,2021
		Amount (Rs)	Amount (Rs)
Operative Expenses			
Salary Expenditure	11	43,89,293.00	43,39,936.00
Other Expenses	12	13,42,334.30	5,82,291.95
Depreciation & Amortization Expenses		4,37,798.00	4,97,369.00
TOTAL EXPENSES (B)		61,69,425.30	54,19,596.95

Surplus/(Deficit) for the year before (C)

(32,45,178.30)

(11,89,436.95)

For DBHP Sabha's Dr. B.D. Jatti College of Education,
Vijayapur

PRINCIPAL

For Harish Basavaraj & Co.,Chartered
Accountant

CA. Basavaraj C. Kusoogal
Partner M No. 228523
Firm Regn. No.: 013098s
UDIN: 22228523AVKUBT1673

Place : Bengaluru

Date: 26/09/2022