

DAKSHINA BHARAT HINDI PRACHAR SABHA (KARNATAKA), DHARWAD
Dr. B.D. Jatti College of Education, Vijayapur

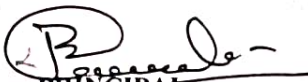
Income & Expenditure Account for the year ending 31st March, 2023

| Particulars | Note No. | As on 31st March,2023 | As on 31st March,2022 |
|-----------------------------|----------|-----------------------|-----------------------|
| | | Amount (Rs) | Amount (Rs) |
| Income from College | | | |
| Income from Fees collection | 8 | 1,19,77,288.31 | 28,71,814.00 |
| | | - | - |
| Other receipts | | | |
| Income from other Fees | 10 | 24,964.00 | 52,433.00 |
| TOTAL REVENUE(A) | | 1,20,02,252.31 | 29,24,247.00 |

| Particulars | Note No. | As on 31st March,2022 | As on 31st March,2021 |
|--------------------------------------|----------|-----------------------|-----------------------|
| | | Amount (Rs) | Amount (Rs) |
| Operative Expenses | | | |
| Salary Expenditure | 11 | 34,70,267.00 | 43,89,293.00 |
| Other Expenses | 12 | 8,91,424.05 | 13,42,334.30 |
| | | | |
| Depreciation & Amortization Expenses | | 3,87,810.00 | 4,97,369.00 |
| TOTAL EXPENSES (B) | | 47,49,501.05 | 62,28,996.30 |


| | | | |
|---------------------------------------------|--|--------------|----------------|
| Surplus/(Deficit) for the year before (C) | | 72,52,751.26 | (33,04,749.30) |
|---------------------------------------------|--|--------------|----------------|

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


 PRINCIPAL,
 D. B. H. P. S.

Dr. B. D. JATTI COLLEGE OF EDUCATION
 AFZALPUR TAKKE, VIJAYAPUR-586102

For Harish Basavaraj & Co., Chartered
 Accountant


 CA. Basavaraj C. Kusogalla
 Partner M No. 228523
 Firm Regn. No.: 013098s
 UDIN: 23228523BGXOEY8024

Place : Bengaluru
 Date: 26/10/2023


 SECRETARY

D. B. Hindi Prachar Sabha (Karnataka)
 D. C. Compound, Dharwad-01

Special Secretary
 DBHP Sabha (Karnataka), Dharwad