

Walwa Taluka Education Society
 Yasant College of Education, Islampur
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

EXPENDITURE	Amount	Amount	INCOME	Amount	Amount
	Rs. Ps.			Rs. Ps.	
To Expenditure in Respect of Property					
Rent	3,10,131.00	3,10,131.00	By Income From Other Sources Fees & Fines	24,67,807.00	
To Audit Fees		6,325.00	By Deficit	4,07,873.05	
To Depreciation		50,592.35			
To Expenditure on object of Trust					
A) Salary-Teaching	17,79,900.00				
B) Salary-Non-Teaching	6,05,232.00				
C) Other Revenue Expend.	1,23,499.70	25,08,631.70			
TOTAL		28,75,680.05	TOTAL		28,75,680.05

Examined & found correct as per the books of account produced to us and information & explanations given to us during the course of our audit.

KOLHAPUR
 DATED **27 JUL 2019**



for **R. B. BHAGWAT & CO.,**
 Chartered Accountants,
 FRN No. 101120W
Mahesh Kurhade
 Mahesh Kurhade
 Partner
 M.No. 049398
 UDIN No. 19049398AAAAABW4717