

**SRI VENKATESHWARA EDUCATIONAL TRUST**  
 Near KSRTC Bus Stand,  
 Karanji Extension,  
 MALUR, Kolar Dist - 563 130.

**Income and Expenditure Account for the year ending 31st March, 2019**

Expenditures	Amount	Incomes	Amount
To, Rent	7,80,000.00	By, Manasa Nursing & College	1,34,95,000.00
Staff Salary	31,90,912.00	Manasa B.Ed College	28,73,633.00
Affiliation, Registration	19,67,690.00	Misc Income	34,312.00
Eligibility Certificate Fees	3,89,655.00		
Examination Fees Exp.	8,78,191.00		
Water Charges	60,214.00		
Helmet Expenses	7,57,847.80		
Office & Class Room Maint.	7,55,562.00		
Electricity Charges	1,83,778.00		
PF & Esi Contribution Exp.	5,11,209.00		
Staff welfare	2,37,474.00		
Student welfare	6,75,548.00		
Interest & Bank Charges	9,479.87		
Interest on Vehicle Loan	1,74,005.00		
Repairs & Maint.	5,03,520.00		
News Papers & Periodicals	5,070.00		
Travelling & Conveyance	3,83,387.00		
Advertisement Exps	10,180.00		
Rates & Taxes	84,108.00		
Printing & Stationery	2,97,921.00		
Postage, telephone & Internet	36,119.00		
Vehicle Maint.	8,04,820.00		
Commission Charges	13,21,658.00		
Student Medical Checkup Exp	3,20,121.00		
Education & Field Trips	4,21,480.00		
Uniform Exp	5,20,136.00		
Misc Exp.	41,700.00		
Pooja Exp	37,240.00		
Depreciation	7,96,495.00		
Excess of income over expenditure	2,47,446.73		1,64,02,958.00
	1,64,02,958.00		

**Dr. B. Sumadevi**  
 President

**H.R. Venugopalakrishna**  
 Secretary



**S.P. CHANDRAKANT**  
 Auditor & Tax Consultant