

**SRI VENKATESHWARA EDUCATIONAL TRUST**

Near KSRTC Bus Stand,

Karanji Extention,

**MALUR. Kolar Dist - 563 130.****Provisional Income and Expenditure Account for the year ending 31st March, 2023**

<b>Expenditures</b>	<b>Amount</b>	<b>Incomes</b>	<b>Amount</b>
To, Rent	7,80,000.00	By, Manasa Nursing & College	3,06,40,234.00
" Staff Salary	1,07,02,288.00	" Mess Fees Recd from Student	60,72,414.00
" Affiliation, Registration,	50,87,725.00	" Bank Interest Recd	1,324.00
" Eligibility Certificate Fees	5,95,655.00	" Interest on FD	2,83,963.00
" Examination Fees Exp.	15,72,600.20		
" Water Charges	85,214.00		
" Helinet Expenses	4,26,599.12		
" Office & Class Room Maint.	15,35,562.00		
" Electricity Charges	2,83,778.00		
" PF & Esi Contribution Exp.	7,86,209.00		
" Staff welfare	4,12,474.00		
" Student welfare	7,85,548.00		
" Interest & Bank Charges	21,871.00		
" Interest on Vehicle Loan	1,11,447.00		
" Repairs & Maint.	7,38,520.00		
" News Papers & Periodicals	52,070.00		
" Travelling & Conveyance	8,08,387.00		
" Advertisement Exps	50,180.00		
" Rates & Taxes	1,34,108.00		
" Printing & Stationery	4,16,349.00		
" Postage, telephone & Internet	76,119.00		
" Vehicle Maint.	9,80,820.00		
" Commission Charges	8,18,000.00		
" Student Medical Chekup Exp	4,30,121.00		
" Education & Field Trips	5,31,480.00		
" Uniform Exp	5,85,126.00		
" Pooja Exp	57,240.00		
" Misc Exp.	81,700.00		
" Mess Exp.	35,23,549.00		
" Depreciation	7,83,534.00		
" Excess of income over expenditure	37,43,661.68		
	<b>3,69,97,935.00</b>		<b>3,69,97,935.00</b>

**Dr.B.Sumadevi**  
President.**H.R.Venugopalakrishna**  
Secretary  
**S.P. CHANDRAKANT**  
Auditor & Tax Consultant