

KISAN DNYANODAYA MANDAL GUDHE
TAL BHADGAON DIST JALGAON

Nanasaheb B ED College
PART OF CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR 1.04.2019 TO 31.3.2020

(Amount in Rupees)

Particulars		Note No.	PART OF CONSOLIDATED STATEMENT 31.3.2020
I.	Gross Receipt from Educational Activity	10	24,61,469
II.	Other Receipt	11	711
III. Total Receipts (I + II)			24,62,179.50
IV. Expenses:			
a	Educational Expenditure - Direct	12	2,26,368
b	Educational Expenditure - In Direct	13	2,90,833
c	Salary Expenditure	14	33,83,100
d	Depreciation and amortization expense		53,162
Total expenses			39,53,462.82
V. Surplus / (Deficit) of Income over Expenditure for the object of Trust/Society (III-IV)			-14,91,283
VI.	Exceptional items		-
VII. Surplus / (Deficit) before extraordinary items and tax (V - VI)			-14,91,283
VIII.	Extraordinary Items		-
IX. Surplus / (Deficit) of the society (VII- VIII)			-14,91,283
X	Appropriation of Surplus		
	(1) for the object of Trust		-
	(2) for any other specified Purpose		-
XI Balance Surplus / (Deficit) for Appropriation			-14,91,283
	Less:- Surplus / (Deficit) Transfer to General Reserves		-14,91,283
XII Balance if any			-

This financial Statement are part of Consolidated Audited financial statement of Trust.

This Institutional Statement of affairs is tabulated for Integral need of the Institute for assessment of Institutional performance.

This statement need not be considered independently for any interference or consideration without considering the consolidated financial affairs of the trust as audited by independent auditor.

The statements are restricted to affairs of the institutions and restricted to the extend of Institutional activity for the financial year 01.04.2019 to 31.3.2020 namely as under,

Nanasaheb B ED College

FOR M/S SAR AND ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REGISTRATION NO - 122400W

KISAN DNYANODAYA MANDAL GUDHE

ROHIT R KUMPAWAT
PARTNER
MEMBERSHIP NO - 107677
PLACE - AURANGABAD
DATE - 22/12/2020



(Signature)
प्रधान

(Signature)
K.U. Mahajeh
CHAIRMAN

कि.ज्ञा.मं.गुडे संघलिस,
नानासाहेब डॉ.उत्तमराव महाजन
शिक्षणशास्त्र महाविद्यालय, कल्याण
सं.खान्डीरामांब, जि.जालगाव