

**Dakshin Bharat Hindi Prachar Sabha (Andhra), Hyderabad
B.Ed. College, Hyderabad**

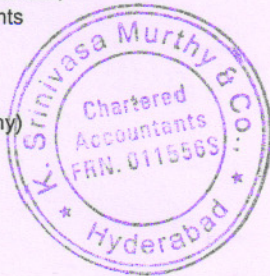
Income & Expenditure Account for the Year ended 31.03.2021

Expenditure	Amount		Amount		Income	Amount		Amount	
	Rs.	Ps.	Rs.	Ps.		Rs.	Ps.	Rs.	Ps.
Admissions Cancelled	35,000.00				Admn / Tuition fee	31,10,300.00			
Affiliation Fee	6,83,300.00				Affiliation Fees Received	4,67,200.00			
Bank Charges	3,595.00				TC & Other Fee	1,05,298.00			
Building Maintenance	60,000.00				Development Fees	35,50,200.00			
Conveyance Expenses	4,000.00				Donation	29,500.00			
Electricity Charges	20,181.00				Miscl. Income	1,09,400.00			
Events & Celebrations	51,200.00				Interest on Savings Account	2,390.00			73,74,288.00
Exam Expenses	12,395.00								
Gandhi Puraskar	49,000.00								
Gratuity	5,00,000.00								
Guest Expenses	17,784.00								
Journals & Periddicals	5,570.00								
Legal Expenses	40,000.00								
Misc Expenses	21,294.23								
Office Maintenance	1,298.00								
Postage & Courier Expenses	18,414.00								
Printing & Stationery	1,03,584.00								
Remuneration Expenses	1,23,600.00								
Repairs & Maintenance	73,281.00								
Salaries	34,45,281.00								
Study Metrial	1,09,380.00								
Telephone Charges	28,161.00								
Transport Charges	12,190.00		54,18,508.23						
Excess of Income over Expenditure				19,55,779.77					
									73,74,288.00
									73,74,288.00

for K.Srinivasa Murthy & Co.,
Chartered Accountants
F. R. N. 011556S

K. Srinivasa Murthy
(K.Srinivasa Murthy)
Partner

ICAI M. No.202573
Place: Hyderabad
Date: 30.09.2021



S. Sridhar
SECRETARY

D.B. HINDI PRACHAR SABHA-ANDHRA
Khairatabad, Hyderabad - 500 004.