

Dakshina Bharat Hindi Prachar Sabha, Andhra & Telangana
DBHPS TRAINING COLLEGE
Hyderabad

Income & Expenditure for the Year ended 31st March 2024

Expenses	Amount	Income	Amount
Application Fees to Chennai	60,000.00	Application Fees	63,500.00
Advertisement Expenses	5,000.00	Admission Fees	2,00,000.00
Bank Charges	2,593.00	Assignments Fees	95,000.00
Building Maintenance	3,60,000.00	Tuition Fees	87,23,669.00
Certificate Fees to Chennai	2,53,000.00	Examination Fees	5,87,700.00
Conveyance Expenses	8,825.00	Exemption Fees	29,500.00
Course Fees Return	63,625.00	TC & Other Fees	4,62,092.00
Electricity Charges	85,148.00	Study Material Collected	6,22,300.00
Events & Celebrations	84,978.00	Interest on Savings Bank A/c	1,121.00
Exam Fees to Chennai	6,09,600.00	Uniform Fees	1,30,500.00
Exam Remuneration	14,350.00	Interest on Fixed Deposits	29,703.00
Gandhi Jayanthi & Pongal Puraskar	92,700.00		
Guest Expenses	687.00		
Journals & Periodicals	3,320.00		
LIC Gratuity	5,00,000.00		
Medical Aid	59,000.00		
Misc Expenses	13,756.00		
Office Maintenance	5,000.00		
Parcel Expenses	8,959.00		
Part Time Lecturer Remuneration	1,00,000.00		
Postage & Courier Expenses	12,776.00		
Printing & Stationery	61,142.00		
PF Contribution	2,37,767.00		
Professional Charges	15,000.00		
Refreshment Expenses	41,971.00		
Registration Fees to Chennai	2,00,000.00		
Remuneration Expenses	84,300.00		
Repairs & Maintenance	80,232.00		
Salaries	44,29,162.00		
Study Material	1,75,500.00		
Teaching Practice	65,450.00		
Telephone & Internet Charges	17,602.00		
Uniform Expenses	43,680.00		
Website Expenses	15,000.00		
Income over Expenses	31,34,962.00		
	<u>1,09,45,085.00</u>		<u>1,09,45,085.00</u>

True and correct extract from the books of
Account produced before me

for S. Jyothi Reddy & Co.,
Chartered Accountants.
F.R.N. 027991S

S. Jyothi

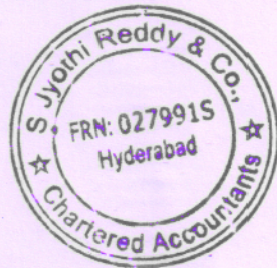
(S. Jyothi Reddy)
Proprietor

ICAI Membership No. 232262

UDIN : *26232262 5T4G 7366*

Place ; Hyderabad

Date : *30.09.2024*



for Dakshina Bharat Hindi Prachar Sabha AP & TS

A. Janaki

A. Janaki
Secretary - Incharge

Place ; Hyderabad

Date : *30.9.2024*

