

**DAKSHINA BHARAT HINDI PRACHAR SABHA, MADRAS**  
**DBHPS B.Ed. TRAINING COLLEGE, HYDERABAD**

**Income and Expenditure account for the Year ended 31st March, 2019**

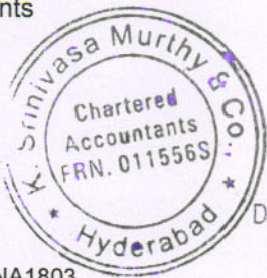
Expenses	Amount Rs.	Income	Amount Rs.
Affiliation Fee	1,74,000.00	Affiliation Fees	1,17,750.00
Annual Exam Expenses	12,941.00	Application and Development Fees	5,48,500.00
Application Fee	30,000.00	Tution Fees	43,95,000.00
Bank Charges	4,551.00	Other Receipt	1,600.00
Certificates Fee	68,750.00	Bank Interest	903.00
Contribution to ESI	13,163.00		
Events & Celebrations	1,79,123.00		
Gandhi Puraskar	31,500.00		
Group Medical Insurance	29,498.00		
Guest Expenses	46,352.00		
Journals & Peroidicals	10,254.00		
Local Conveyance	44,195.00		
Miscelleneous Expenses	14,559.00		
Office Maintenance	12,100.00		
Postage and Courier	9,759.00		
Printing & Stationery	85,806.00		
Contribution to Provident Fund	1,84,760.00		
Repairs & Maintenance	54,200.00		
Salaries	28,85,306.00		
Teaching Practice	40,000.00		
Telephone and Internet	28,722.00		
Excess of Income over Expenditure	11,04,214.00		
<b>Total</b>	<b>50,63,753.00</b>	<b>Total</b>	<b>50,63,753.00</b>

True and correct extract from the Books of Account produced before us.

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

*K. Srinivasa Murthy*  
(K.Srinivasa Murthy)  
Partner

ICAI M. No.202573  
UDIN:19202573AAAANA1803  
Place: Hyderabad  
Date : 28.12.2019



*D. B. Hindi Prachar Sabha*  
28/12/2019

SECRETARY

D.B. HINDI PRACHAR SABHA - A.P. & T.S.  
Khairatabad, Hyderabad - 500 004.

*S. Math*  
28/12/19  
Principal

DBHPS B.Ed. Training College  
Khairatabad, Hyderabad  
Telangana