

**SRI VEERABHADRESHWARA SC-ST EDUCATIONAL SOCIETY REGD,
TALAGUNDA,SHIKARIPURA TALUK-577428**

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDING 31/03/2019

EXPENDITURE		AMOUNT	INCOME		AMOUNT
To, Meeting Expenses		9000	Fixed Deposite		2600000
" BED College		1091300	Membership Fee		9000
" Primary School		300000	Bank Loans		1000000
" Bank Charges		7476.12	Donation Received		2060488
" Building Construction Expenses		3640829	Bed College		1456512
" Hostel Expenses		856265	Member Donation		951047
" Vehical Loan		1439530	Bank Intrs..		3577.66
FIXED Deposite		2600000	Building Grants		725000
Bank Loan clear		100000	Vehicle loan		599040
To Depreciation		688776.8	Misseleneous Income		472247
		10733177	Hostel Grants		856265
					10733177

Place :
Date :

President

Secretary

Girish T.
GIRISH T. CA(F),M.Com,LLB
Auditor & Tax Practioner
Shiralkoppa

