

EXPENDITURE	SCH	AMOUNT	AMOUNT
To Salaries and Allowances to Staff	10		14699066.00
To Administration Expenses:	11		1,18,213.00
To Depreciation on Furnitures, Equipments and Buildings	5+6		1,59,894.00
By Surplus Carried Over to Balance Sheet			88,556.30
TOTAL:			1,50,65,729.40

As per our Report of even date

Place : Modasa

Date: 20-09-2022

B. D. Shah College of Education
MODASA-383315 Dist-Arvalli

Prifitigpih:



INCOME	Sch	AMOUNT	AMOUNT
By Grants:	12		
Salary Grant		14699066.00	
Maintenance Grant		62747.00	
By Tuition Fees:			
Received During The Year		130000.00	
Less :			
Paid To student		0.00	
Paid To Govt. Treasury		130000.00	
Sundry Credit Balance			175970.95
By Other Income	13		107420.48
By Depreciation on Assets withdraw from Capital Fund Transfer (UGC)	1		20,525.00
TOTAL:			1,50,65,729.43

As per our Report of even date
FOR CHANDULAL M. SHAH & CO
CHARTERED ACCOUNTANTS
F. R. No. 101698W

Place : Ahmedabad

Date: 20-09-2022

Chetan S. Panchal
Partner
Membership No-147415

C. S. Panchal

