

B.D Shah College
INCOME & EXPENDITURE ACCOUNT

of Education, Modasa, Dist. Arvalli
FOR THE YEAR ENDED ON 31ST MARCH 2023

A/6, 6th Floor, A-wing,
Safal Profi Traire, Opp Auda Garden
Ahmedabad - 15

EXPENDITURE	SCH	AMOUNT	AMOUNT
To Salaries and Allowances to Staff	10		16481105.00
To Administration Expenses:	11		1,72,975.03
To Depreciation on Furnitures, Equipments and Buildings	5+6		1,39,940.41
TOTAL:			1,67,94,020.44

As per our Report of even date

Place : Modasa

Date: 29/09/2023

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



INCOME	Sch	AMOUNT	AMOUNT
By Grants:			
Salary Grant	12	16481105.00	1,64,81,105.00
Maintenance Grant		0.00	
By Tuition Fees:			
Received During The Year		105000.00	
Less :			
Paid To student		0.00	
Paid To Govt. Tresary		105000.00	0.00
Sundry Credit Balance			0
By Other Income	13		136416.40
By Depreciation on Assets withdraw from Capital Fund Transfer (UGC)	1		17,462.41
By Surplus Carried Over to Balance Sheet			159,036.63
TOTAL:			1,67,94,020.44

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

Place : Ahmedabad

Date: 29/09/2023

Partner:
Irshad I Mansuri
Membership No-135475



I. I. Mansuri