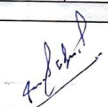






SMT. V. R. BHAKT EDUCATION
INCOME & EXPENDITURE ACCOUNT

Income	Amount (Rs.)	Amount (Rs.)
Income		
Grant		
Government Salary Grant		1,04,50,883.00
G.P.F. Deduction directly from the Govt.		4,08,000.00
Fees		
As per Schedule : A		6,72,660.00
South Gujarat University Examination Fees		1,02,300.00
Other Income		
As per Schedule : B		1,33,605.00
Income-tax		17,07,000.00
B.Ed. Salary		11,972.50
Excess of Expenditure over Income during the year.		30,235.71
Total Rs.		1,35,16,656.21
<p style="text-align: center;">  Hon. Secretary Shri Bharatiya Vidya Mandal Kamrej Char Rasta, Di. Surat. </p>		
Surat		
01.07.2021		

COLLEGE
FOR THE YEAR ENDED 31/03/2021

Expenditure	Amount (Rs.)	Amount (Rs.)
Salary		
As per Schedule : C		1,04,50,883.00
Miscellaneous Expenses		
As per Schedule : D		8,15,758.21
South Gujarat University Fees		51,150.00
Building Rent Expenses		70,000.00
Audit Fees		13,865.00
Income-tax Deduction		17,07,000.00
G.P.F. From Government Deduction		4,08,000.00
Total Rs.		1,35,16,656.21
<p>FOR M/S ASHWIN PAREKH & CO.</p>		
<p style="text-align: center;">  PRINCIPAL Smt. V.R Bhakta College Of Education Kamrej Char Rasta, Dist.Surat. </p>		
<p style="text-align: center;">  (A.K. PAREKH-PROPRIETOR) Chartered Accountants </p>		