

Name of the Hindu College Of B.Ed
Income and Expenditure for the year ended 31-03-2023

	Particulars	Note	31-03-2023	31-03-2022
			Hindu College - B.Ed	Hindu College - B.Ed
I	Income		20,88,700	
(a)	Fee from Students			
(b)	Fees from Rendering of Services	9	13,58,973.00	23,51,141.00
II	Other Income		34,47,673.00	23,51,141.00
III	Total Income (I+II)			
IV	Expenses:			
(a)	Employee Benefits & Expenses	10	12,04,682	14,71,675.00
(b)	Other Expenses	11	16,33,462	3,24,692.00
	Total expenses		28,38,144.17	17,96,367.00
V	Excess of Income over Expenditure for the year before exceptional and extraordinary items (III- IV)		6,09,528.83	5,54,774.00
VI	Exceptional items			
VII	Excess of Income over Expenditure for the year before extraordinary items (V-VI)		6,09,528.83	5,54,774.00
VIII	Extraordinary Items			
IX	Excess of Income over Expenditure for the year (VII-VIII)		6,09,528.83	5,54,774.00
	Appropriations Transfer to funds, e.g., Building fund			
	Transfer from funds			
	Balance transferred to General Fund			
	The accompanying notes are an integral part of the financial statements			

For SRIGIRIRAJU AND ASSOCIATES
CHARTERED ACCOUNTANTS

[Signature]
Prop: CA S.V.V. PRADEEP
No: 245649, FRN. No: 019033S

